

ANNUAL REPORT
OF THE MUNICIPAL OFFICERS
OF THE TOWN OF
GORHAM, N. H.
FOR THE YEAR ENDING
DECEMBER THIRTY-FIRST
1956

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COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

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Town Officers 1956-1957

Selectmen

ROBERT W. YORK

PHILLIP K. ROSS, SR.

LEO E. RAY

Treasurer

EDWARD M. MORSE

Tax Collector

IRENE BIRON

Town Clerk

A. R. WILSON

Library Trustees

VERA W. WARFIELD

IRENE BIRON

HELEN L. STAPLES

Health Officer

H. WILLIAM JOHNSON

Police Officers

ANTHONY R. DOOAN, Chief

EDWIN L. BLAKE

J. EMILE PLOURDE

Fire Wards

ALTON JOUDREY

LEO PAULIN

WILLIAM H. ST. PIERRE

Auditors

LEVI PAULSEN

C. B. NORTON

Supervisors of Check List

JOHN J. MITCHELL

Charles G. Sullivan

GEORGE LAMBERTSON

Moderator

EDWARD J. REICHERT

Police Justice

LEO RAY

Water and Sewer Commissioners

WILTON McLEOD

ARTHUR R. RICHER

WILLIAM F. O'DONNELL

Budget Committee

CONRAD T. WALDIE, JR.

ANGUS MORRISON

JEROME HUNTON

WILLIAM ST. PIERRE

WARREN E. PERCIVAL

MARTIN PIETSCH

NORMAN E. SMALL

LEWIS REID

ROMEO J. ORINO

GERALD M. MARTEL

ROBERT W. YORK

Trustees of Trust Funds

EDWARD J. REICHERT

IRENE BIRON

CARL M. FISKE

State of New Hampshire

To the inhabitants of the town of Gorham in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet in the Municipal Hall on Tuesday, the twelfth day of March next, at nine of the clock in the forenoon to act upon the following subjects:

Article 1. To elect one selectman for three years, and to choose all other necessary town officers for the ensuing year.

Article 2. To see if the town will vote to adopt the caucus ballot system for the nomination of Town Officers according to the provisions of Chapter 56, New Hampshire Revised Statutes Annotated, 1955, permitting the voters to nominate the Town Officers they desire for election.

Article 3. Shall the Town vote to zone, and zone, the Common as bounded by Main, Park, Railroad, and Glen Streets as a public park and playground to be used for baseball, hockey, and all outdoor sports, games, amusements and other municipal recreation purposes under the provisions of Revised Statutes Annotated, Chapter 31, insofar as such uses do not conflict with the provisions in the deed of said Common to the Town?

Article 4. Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of beano be adopted in this town?

Article 5. To see what sum the town will vote to raise and appropriate for General Government.

Article 6. To see what sum the town will vote to raise and appropriate for Protection of Persons and Property.

Article 7. To see what sum the town will vote to raise and appropriate for a police cruiser, equipped with radio, and for necessary maintenance of same.

Article 8. To see what sum the town will vote to raise and appropriate for Health.

Article 9. To see what sum the town will vote to raise and appropriate for Town Maintenance—Summer Roads.

Article 10. To see what sum the town will vote to raise and appropriate for Town Maintenance—Winter Roads.

Article 11. To see what sum the town will vote to raise and appropriate for Street Lights.

Article 12. To see what sum the town will vote to raise and appropriate for Town Road Aid.

Article 13. To see what sum the town will vote to raise and appropriate for the Public Library.

Article 14. To see what sum the town will vote to raise and appropriate for Public Welfare.

Article 15. To see what sum the town will vote to raise and appropriate for Memorial Day.

Article 16. To see what sum the town will vote to raise and appropriate to celebrate the return of war veterans on the 4th of July, in conjunction with the American Legion.

Article 17. To see what sum the town will vote to raise and appropriate for Recreation.

Article 18. To see if the town will vote to accept a deed from the School District giving title to the Old High School for use as a recreational or educational center, said building to be administered by the Gorham Recreation Commission, with provision that it revert back to the School District in the event it were no longer used for the purpose specified.

Article 19. To see what sum the town will vote to raise and appropriate for the operation of the Old High School as a Community Center, this sum to be added to the budget of the Recreation Commission.

Article 20. To see what sum the town will vote to raise and appropriate for Parks and Playgrounds, including Band Concerts.

Article 21. To see what sum the town will vote to raise and appropriate for Water and Sewer Maintenance.

Article 22. To see what sum the town will vote to raise and appropriate for Cemeteries.

Article 23. To see what sum the town will vote to raise and appropriate for Skating Rinks.

Article 24. To see what sum the town will vote to raise and appropriate for Unclassified Expenditures, including dog licenses and auto permits.

Article 25. To see what sum the town will vote to raise and appropriate for Advertising.

Article 26. To see what sum the town will vote to raise and appropriate for the White Mountains Region Association for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the town, in cooperation with the other 45 towns in the region.

Article 27. To see what sum the town will vote to raise and appropriate for Interest on temporary loans.

Article 28. To see what sum the town will vote to raise and appropriate for an extension of the sidewalk on Lancaster Road.

Article 29. To see what sum the town will vote to raise and appropriate for an extension of sidewalk and paving ditch at Cascade.

Article 30. To see what sum the town will vote to raise and appropriate for Dredging.

Article 31. To see if the town will vote to authorize the selectmen to hire money on temporary notes in anticipation of taxes, covering period from March 12, 1957 to the Annual Meeting of 1958.

Article 32. To see if the town will vote to authorize the selectmen to distribute the Inventory Blanks when taking the inventory.

Article 33. To see what sum the town will vote to raise and appropriate for water line on Pisani Street, so-called, on Berlin Road.

Article 34. To see what sum the town will vote to raise and appropriate for water line on Evans Street.

Article 35. To see what sum the town will vote to raise and appropriate for an extension of the Lancaster Road Sewer from the Lewis Reid residence to the George Thurston residence.

Article 36. To see what sum the town will vote to raise and appropriate for sewer on Evans Street.

Article 37. To see what sum the town will vote to raise and appropriate to extend and raise the existing fence on the Gorham Common, Park Street side.

Article 38. To see what sum the town will vote to raise and appropriate for spraying of black flies and mosquito control.

Article 39. To hear reports of town officers, agents, committees heretofore chosen, and to pass any vote relating thereto.

Article 40. To transact any other business that may legally come before the meeting.

The polls shall be open from nine of the clock in the forenoon to six of the clock in the afternoon.

Given under our hands and seal this eighteenth day of February, in the year of our Lord, nineteen hundred and fifty-seven.

ROBERT W. YORK
LEO E. RAY
P. K. ROSS, SR.

Selectmen of Gorham, N. H.

A true copy of Warrant—Attest:

ROBERT W. YORK
LEO E. RAY
P. K. ROSS, SR.

Selectmen of Gorham, N. H.

BUDGET OF THE TOWN OF GORHAM

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1957 to December 31, 1957

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year
January 1, 1956 to December 31, 1956

SOURCE OF REVENUE

From State:

Interest and Dividends Tax	\$ 900.00	\$ 1,191.86	\$ 900.00
Railroad Tax	2,500.00		2,500.00
Savings Bank Tax	500.00		500.00
Reimbursement a/c State and Federal forest lands	200.00	226.69	200.00
Reimbursement a/c Exemption of Growing Wood and Timber	2,300.00	3,086.04	
National Forest Reserve		42.56	
Reimbursement a/c Old Age Assistance		508.00	

From Local Sources Except Taxes:

Dog Licenses	200.00	410.00	200.00
Business Licenses, Permits and Filing Fees	60.00	138.00	60.00
Fines and Forfeits, Municipal Court	100.00	1,086.58	100.00
Rent of Town Hall and Other Buildings	600.00	580.50	600.00
Income from Trust Funds	300.00	463.13	300.00
Income of Departments:			
Fire & District Nurse		1,285.44	
Highway, including rental of equipment		421.97	
Unclassified: 3 items		258.21	

Water services, thawing		2,173.32	
Library Fines	100.00	200.00	100.00
Garbage Collections		286.23	
Income from Municipally owned Utilities:			
Water Departments & Sewer	11,000.00	13,575.18	11,000.00
Recreation Committee		1,853.16	
Motor Vehicle Permit Fees	9,000.00	14,321.19	10,000.00
Cemetery Lots		90.00	
Amount Raised by Issue of Bonds or Notes:			
Overlay		6,658.44	
Tax Anticipation Notes		100,000.00	
Cash Surplus	21,008.00	21,008.00	16,200.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	1,500.00	1,824.00	1,500.00
National Bank Stock Taxes	100.00	117.15	100.00
TOTAL REVENUES FROM ALL SOURCES			
EXCEPT PROPERTY TAXES	<u>\$ 50,368.00</u>	<u>\$171,805.65</u>	<u>\$ 44,260.00</u>
TOTAL REVENUES			<u>\$ 44,260.00</u>

BUDGET OF THE TOWN OF GORHAM

Estimates of Expenditures for the Ensuing Year January 1, 1957 to December 31, 1957
Compared with
Appropriations and Expenditures of the Previous Year January 1, 1956 to December 31, 1956

PURPOSES OF EXPENDITURES	Actual		Estimated	
	Appropriations Previous Year 1956	Expenditures Previous Year 1956	Expenditures Ensuing Year 1957	
General Government:				
Town Officers' Salaries	\$ 4,425.00	\$ 3,901.00	\$ 4,425.00	
Town Officers' Expenses	3,700.00	3,836.77	4,800.00	
Election and Registration Expenses	800.00	870.65	800.00	
Municipal Court Expenses	700.00	656.77	900.00	
Expenses Town Hall and Other				
Town Bldgs. (Legion)	7,200.00	7,250.96	8,200.00	
Protection of Persons and Property:				
Police Department	12,000.00	11,702.26	14,000.00	
Fire Department	9,050.00	8,549.96	9,860.00	
Insurance	5,000.00	4,791.96	5,000.00	
Health:				
Health Officer's Salary	150.00	150.00	150.00	
Vital Statistics	75.00	40.00	75.00	
District Nurse	5,900.00	5,659.42	4,500.00	
Town Dump and Garbage Removal	4,300.00	4,770.07	4,800.00	
Highways and Bridges:				
Town Maintenance—Summer	19,583.00	19,583.00	18,700.00	
Town Maintenance—Winter	15,000.00	16,159.95	19,200.00	
Street Lighting	10,000.00	9,976.76	10,500.00	
Town Road Aid	250.00	174.48	250.00	

Libraries	3,950.00	4,022.68	4,175.00
Public Welfare:			
Town Poor	8,000.00	6,877.85	8,000.00
Old Age Assistance	7,000.00	6,991.69	7,000.00
Patriotic Purposes:			
4th July Celebration	300.00	300.00	300.00
Memorial Day	200.00	200.00	200.00
Recreation Committee	6,500.00	6,481.07	5,000.00
Parks & Playgrounds, Incl. Band Concerts	4,000.00	3,829.74	4,000.00
Public Service Enterprises:			
Libby Memorial Playground		7,203.17	
Municipally Owned Water and Sewer Utilities	17,455.00	19,213.42	18,040.00
Cemeteries	4,000.00	4,163.13	4,000.00
Skating Rinks	500.00	497.92	500.00
Unclassified:			
Auto Permits	700.00	684.50	700.00
Damages & Legal Expenses, Incl. Dog Damage	125.00	95.80	125.00
Advertising and Regional Associations	1,700.00	1,392.71	1,500.00
Employees' Retirement and Social Security	1,000.00	1,109.98	1,500.00
Interest:			
On Temporary Loans	1,400.00	975.00	1,400.00
On Short Term Notes (Water & Sewer Lines)			37,600.00

Outlay for New Construction and Perm. Improv.

Highways and Bridges:

Dredging	5,000.00		5,000.00
Water Works Construction (2 items)	3,008.00	2,100.67	1,200.00
Sidewalk Construction—			
Lancaster Road & Cascade	2,000.00	2,826.25	2,000.00
Extend Fence Park St.			1,300.00
New Lawn Mower—Spraying	1,000.00		1,000.00
New Truck—Police Cruiser	6,000.00	4,571.44	4,000.00
Community Center			
			5,000.00

Payment to Other Governmental Divisions:

County Taxes	35,000.00	37,743.69	40,000.00
School Taxes	178,882.00	162,419.00	182,256.26
TOTAL EXPENDITURES	\$385,853.00	\$371,773.72	\$436,956.26

CONRAD T. WALDIE, JR., Chairman
 JEROME B. HUNTON
 J. ANGUS MORRISON
 WILLIAM ST. PIERRE
 MARTIN PIETSCH
 LEWIS A. REID
 WARREN E. PERCIVAL
 NORMAN E. SMALL
 ROMEO J. ORINO
 GERALD M. MARTEL
 ROBERT W. YORK
 Budget Committee

TOWN OF GORHAM

Following is a list of our Budget for the ensuing year:

General Government	\$ 19,125.00	
Protection of Persons and Property	28,860.00	
Police Cruiser	4,000.00*	
Health	9,525.00	
Town Maintenance—Summer Roads	18,700.00	
Town Maintenance—Winter Roads	19,200.00	
Street Lighting	10,500.00	
Town Road Aid	250.00	
Libraries	4,175.00	
Public Welfare	16,500.00	
Memorial Day	200.00	
4th of July Celebration	300.00	
Recreation	5,000.00	
Parks & Playgrounds, incl. Band Concerts	4,000.00	
Water & Sewer Maintenance	18,040.00	
Cemeteries	4,000.00*	
Skating Rinks	500.00	
Unclassified	825.00	
Advertising	1,000.00	
White Mts. Region Association	500.00	
Interest on Temporary Loans	1,400.00	
Sidewalk—Lancaster Road	1,000.00*	
Sidewalk and Paving Ditch—Cascade	1,000.00*	
Dredging	5,000.00*	
Pisani Street Water Line	1,200.00*	
Evans Street Water Line	6,600.00**	
Lancaster Road Sewer	13,000.00**	
Evans Street Sewer	18,000.00**	
Additional Fence on Park Street	1,300.00	
Mosquito and Black Fly Control	1,000.00	
	<hr/>	\$214,700.00
Community Center Committee		*** 5,000.00
		<hr/>
		\$219,700.00
*Items that may be taken from cash on hand	\$ 16,200.00	
**Items that may be raised by short term notes	37,600.00	
***Without Budget Committee's Recommendation	<hr/>	53,800.00
		<hr/>
TOWN BUDGET		\$165,900.00
County Tax (Estimated)		40,000.00
Schools	\$212,256.26	
Less Estimated Revenue	30,000.00	
	<hr/>	182,256.26
		<hr/>
TOTAL TOWN, COUNTY AND SCHOOL BUDGET		\$388,156.26
General Government:		
Town Officers' Salaries	\$ 4,425.00	
Town Officers' Expenses	4,800.00	
Election & Registration	800.00	
Expenses Town Hall	8,000.00	
Expenses Legion Hall	200.00	
Municipal Court	900.00	
	<hr/>	\$ 19,125.00
Protection of Persons and Property:		
Police Department	\$ 14,000.00	
Fire Department	9,860.00	
Insurance	5,000.00	
	<hr/>	28,860.00

Police Cruiser:		*	4,000.00
Health:			
Health Officer's Salary	\$	150.00	
Vital Statistics		75.00	
District Nurse		4,500.00	
Dump and Garbage Removal		4,800.00	
			9,525.00
Highways and Bridges:			
Summer Roads—			
1 car of asphalt applied	\$	2,800.00	
Street painting		300.00	
Cold patch and paint patch		1,400.00	
Sidewalk Repairs		1,200.00	
Guard rail repairs and painting		300.00	
Sand		700.00	
Sign and tools		300.00	
Gas and oil		700.00	
Repairs		600.00	
Refilling street sweeper brooms		200.00	
I Catch basin		200.00	
Labor		10,000.00	
			18,700.00
Winter Roads—			
Salt	\$	1,500.00	
Sand		1,000.00	
Gas and oil		1,500.00	
Repairs		1,600.00	
Plow blades, shoes and chains		1,000.00	
2 Sanding machines		550.00	
Conveyor chain for Snow Loader		550.00	
Balance on Snow Plow		1,500.00	
Labor		10,000.00	
			19,200.00
Street Lighting:			10,500.00
Town Road Aid:			250.00
Libraries:			
Books	\$	1,950.00	
Periodicals		150.00	
Insurance		75.00	
Supplies		250.00	
Librarian's Salary		1,680.00	
Substitute Salary for Librarian's two weeks' vacation		70.00	
			4,175.00
Public Welfare:			
Town Poor	\$	8,000.00	
Old Age Assistance		7,000.00	
Social Security		1,500.00	
			16,500.00
Memorial Day:			200.00
4th of July Celebration:			300.00
Recreation:			5,000.00
Parks and Playgrounds:			
Maintenance	\$	3,500.00	
Band Concerts		500.00	
			4,000.00
Water and Sewer Maintenance:			
Labor	\$	4,500.00	
Salaries		4,610.00	
Materials		4,000.00	
Clerk		1,560.00	
Truck and Backhoe Expense		1,000.00	
Insurance		450.00	

Power, Cascade Pump	480.00	
Power, New Well	400.00	
Randolph Taxes	40.00	
New Extensions	1,000.00	
		<hr/>
		18,040.00
Cemeteries:		*
Skating Rinks:		4,000.00
Unclassified:		500.00
Auto Permits	\$ 700.00	
Dog Damage and Licenses	125.00	
		<hr/>
		825.00
		1,000.00
Advertising:		
White Mts. Region Association:	\$ 500.00	
Interest on Temporary Loans:	1,400.00	
Sidewalk—Lancaster Road:	1,000.00*	
Sidewalk and Paving Ditch—Cascade:	1,000.00*	
Dredging:	5,000.00*	
Pisani Street Water Line:	1,200.00*	
Evans Street Water Line:	6,600.00**	
Lancaster Road Sewer:	13,000.00**	
Evans Street Sewer:	18,000.00**	
Additional Fence on Park Street:	1,300.00	
Mosquito & Black Fly Control:	1,000.00	
		<hr/>
		\$214,700.00
Community Center Committee:		*** 5,000.00
		<hr/>
		\$219,700.00
*Items that may be taken from cash on hand	\$ 16,200.00	
**Items that may be raised by short term notes	37,600.00	
***Without Budget Committee's Recommendation		<hr/>
		53,800.00
		<hr/>
TOWN BUDGET		\$165,900.00
County Tax (Estimated)		40,000.00
Schools	\$212,256.26	
Less Estimated Revenue	30,000.00	
		<hr/>
		182,256.26
		<hr/>
TOTAL TOWN, COUNTY AND SCHOOL BUDGET		\$388,156.26

A petition was received for a motor vehicle for the Police Department for the better protection of both life and property.

Upon approval by the voters, we recommend the sum of \$4,000.00 be raised and appropriated for a police cruiser, equipped with radio and that the balance of the appropriation be used for necessary maintenance.

A request was received for water on Pisani Street (so called) on the Berlin Road.

We recommend that the sum of \$1,200.00 be raised for this project.

A request was received for water on Evans Street.

We recommend that the sum of \$6,600.00 be raised for this project on the issuance of short term notes, payable over a period not to exceed six years.

A petition was received for an extension of the Lancaster Road Sewer from the Lewis Reid residence to the George Thurston residence.

We recommend that \$13,000.00 be raised for this project on the issuance of short term notes, payable over a period not to exceed six years. We also recommend the sewer to extend to the George Thurston residence.

A petition was received for town sewerage on Evans Street.

We recommend that \$18,000.00 be raised for this project on the issuance of short term notes, payable over a period not to exceed six years.

A petition was received for an extension of street on Simmons Avenue on Cascade Hill.

We recommend no money be raised or appropriated on this petition.

A request was made to extend and raise the existing fence on the Gorham Common, Park Street side.

We recommend that the sum of \$1,300.00 be raised and appropriated and be used to extend the fence on the Park Street side of Gorham Common for the protection of property. This appropriation is to be used provided the plaintiffs now residing on Park Street present suitable written guarantees freeing the town from future suits or complaints by them arising out of the use of the common for recreational activities, including baseball.

A request was received for money for spraying of black flies and mosquito control.

We recommend that the sum of \$1,000.00 be raised for this project.

A petition was received from the Community Center Committee for funds to promote the Old High School Building for a Community and Recreation Center.

We refer this project to the voters at Town Meeting, without recommendation. However, if approved by the voters, the sum not to exceed \$5,000 be raised.

A petition was received for street lights on Cascade Flats to be similar to those installed on Main Street, Lower Village.

We recommend five new street lights be installed for this area for which money has been included in the regular article covering Street Lighting.

We recommend that the money for the following items be taken from Cash Surplus:

Cemeteries	\$ 4,000.00	
Dredging	5,000.00	
Pisani St. Water	1,200.00	
Sidewalks	2,000.00	
Police Cruiser	4,000.00	
	<hr/>	\$ 16,200.00

We recommend that the Gorham Water & Sewer Commission take necessary action to obtain approval for an increase in water and sewer rates in Gorham to cover maintenance cost, and that they proceed to put into effect any increase approved.

The Budget Committee received a petition from the Gorham School Board for an appropriation for a Fence and Sidewalk at the Fenn School.

We recommend the sum of \$2,200.00 be raised and appropriated for a Fence and Gravel Sidewalk for the new school.

CONRAD T. WALDIE, JR., Chairman
 JEROME B. HUNTON
 ANGUS MORRISON
 WILLIAM ST. PIERRE
 MARTIN PIETSCH
 LEWIS REID
 WARREN E. PERCIVAL
 NORMAN E. SMALL
 ROMEO J. ORINO
 GERALD MARTEL
 ROBERT W. YORK

Budget Committee

Gorham School District Budget for 1957-58

(Compared with Working Budget for 1956-57 and Expenditures
for 1955-56)

	Amount Spent 1955-56	Adopted Budget 1956-57	Proposed Budget 1957-58
ADMINISTRATION:			
Salaries of District Officers	\$ 411.65	\$ 420.00	\$ 420.00*
Superintendent's Salary (Local Share)	2,440.00	2,720.00	3,105.00*
Tax for State Wide Supervision	992.00	1,052.00	1,178.00*
Salaries of Other Administrative Personnel	1,187.00	1,510.00	1,718.00*
Supplies and Expenses	2,415.01	2,996.00	3,233.65*
INSTRUCTION:			
Salaries of Teachers and Principals	83,690.39	103,275.00	113,440.00
Books and Other Instructional Aids	2,082.82	2,800.00	3,500.00
Scholars' Supplies	4,193.30	3,400.00	4,200.00
Salaries of Clerical Assistants	1,950.00	2,050.00	2,150.00
Supplies and Other Expenses	1,363.80	1,500.00	2,000.00
OPERATION OF SCHOOL PLANT:			
Salaries of Janitors	4,120.45	7,200.00	11,300.00
Fuel or Heat	3,222.79	7,000.00	8,700.00
Water, Light, Supplies and Expenses	2,270.97	4,050.00	4,585.00
MAINTENANCE OF SCHOOL PLANT:			
Repairs and Replacements	5,721.40	5,100.00	4,800.00
AUXILIARY ACTIVITIES:			
Health Supervision	410.98	425.00	425.00
Transportation	2,689.68	5,500.00	4,400.00
Special Activities and Special Funds	3,689.61	3,600.00	4,300.00
FIXED CHARGES:			
Retirement	6,050.00	7,714.51	8,540.47*
Insurance, Treasurer's Bonds and Expenses	1,655.47	4,144.00	2,663.29
CAPITAL OUTLAY:			
Lands and Buildings	342.81		2,200.00
New Equipment	12,932.86	1,435.00	1,200.00

DEBT AND INTEREST:

Principal of Debt		16,500.00	17,500.00
Principal on Debt	3,577.50	6,790.00	6,697.85
Totals	\$147,410.49	\$191,181.00	\$212,256.26
Total School Budget	130,319.00	191,181.00	
Raised by Local Taxation	117,419.00	175,881.71	
Requested Appropriation, March 1957			\$212,256.26

It can be expected that the amount to be raised by local taxation to meet the above budget will not exceed \$182,256.26.

Estimated Income:

While the School Board is not required to file the estimated income until June 10, 1957, the following figures are submitted as being an accurate estimate at this time: Balance, \$9,000.00; Construction Aid, \$3,000.00; Tuition, \$15,750.00; Hot Lunch, \$1,800.00 and Misc. \$450.00. Total, \$30,000.00.

*The starred items are required by law to be raised as determined by proper authorities. The district determines the salaries of the district officers. The Supervisory Union Board decides the local share of the superintendent's salary and other Union expenses. The share paid by several districts toward the superintendent's salary for 1956-57 is as follows: Dummer, \$130.00; Gorham, \$2,720.00; Jefferson, \$390.00; Milan, \$460.00; Randolph, \$130.00; Shelburne, \$170.00. The state treasurer reports the amount of per capita tax, while the Teachers' Retirement Board assesses the amount for teachers' retirement and the State Employees Retirement Association assesses the amount for the Superintendent's retirement. In those towns that are under the Social Security System the amount to be paid by the district is determined by the Federal government.

**PETITION TO
Gorham Budget Committee**

Re: Gorham School District—Fence and Sidewalk at Fenn School
To: Members of the Gorham Budget Committee:

The Gorham School Board respectfully requests that this petition for funds to erect a fence between the playground of the Fenn School and the railroad tracks of the Canadian National Railroad and to construct a gravel sidewalk between the Fenn School and Church Street Extension receive favorable action by your committee. If action is favorable on the part of your committee, it is the intention of the School Board to include articles in the warrant for the Annual District Meeting on March 12, 1957, to see if the District will vote to raise and appropriate a sum of money for the two projects.

The estimated cost of the two projects to the School District is \$2,200.00. It is our recommendation that this sum be approved for the two projects. It might be pointed out that the Canadian National Railroad will also contribute some money for this project. The amount to be contributed by the company will be a sum equal to the cost of

erecting a so-called farm fence. It is estimated that this amount will be approximately \$350.00

Respectfully submitted,

Gorham School Board by:
GERALD MARTEL, Ch.
EDWARD CLARK
PRESTON SMITH

Note: The above estimated cost has been entered into the proposed budget as listed on a previous page, and this request will not add any more assessment to the district.

Committee Appointments

March 14, 1956

TO: Board of Selectmen, Gorham, N. H.

RE: Membership of Town Budget Committee, 1956-1957

1. Terms expire with Town Meeting of 1957:
Jerome Hunton
Conrad T. Waldie, Jr.
Angus Morrison
2. Terms expire with Town Meeting of 1958:
William St. Pierre
Martin Pietsch
Lewis Reid
3. Terms expire with Town Meeting of 1959:
Warren E. Percival
Norman E. Small
Romeo J. Orino

With one member of Board of Selectmen and one member of Gorham School Board, as required by Municipal Budget Act.

/s/ George H. Keough
Moderator, 1954-56

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES DECEMBER 31, 1956

Title of Appropriation	Carried from Funds 1955	Receipts & Reimburse- ments	Appro- priation	Total Amount Available	Expendi- tures	Balance Unexpended	Over- drafts
Town Officers' Salaries	\$	\$	\$ 4,425.00	\$ 4,425.00	\$ 3,901.00	\$ 524.00	\$
Town Officers' Expenses			3,700.00	3,700.00	3,836.77		136.77
Election & Registration			800.00	800.00	870.65		70.65
Expenses Town Hall			7,000.00	7,000.00	7,050.96		50.96
Expenses Legion Hall			200.00	200.00	200.00		
Municipal Court			700.00	700.00	656.77	43.23	
Police Department			12,000.00	12,000.00	11,702.26	297.74	
Fire Department			9,050.00	9,050.00	8,549.96	500.04	
Insurance			5,000.00	5,000.00	4,791.96	208.04	
Health Officer's Salary			150.00	150.00	150.00		
Vital Statistics			75.00	75.00	40.00	35.00	
District Nurse Assn.			5,900.00	5,900.00	5,659.42	240.58	
Dump & Garbage Removal		286.23	4,300.00	4,586.23	4,770.07		183.84
Summer Roads			19,583.00	19,583.00	19,583.00		
Winter Roads		421.97	15,000.00	15,421.97	16,159.95		737.98
Street Lighting			10,000.00	10,000.00	9,976.76	23.24	
Town Road Aid			250.00	250.00	174.48	75.52	
Libraries		200.00	3,950.00	4,150.00	4,022.68	127.32	
Town Poor			8,000.00	8,000.00	6,877.85	1,122.15	
Old Age Assistance			7,000.00	7,000.00	6,991.69	8.31	
Social Security			1,000.00	1,000.00	1,109.98		109.98
Memorial Day			200.00	200.00	200.00		
4th of July Celebration			300.00	300.00	300.00		
Recreation Committee	216.94		6,500.00	6,716.94	6,481.07	235.87	
Parks & Playgrounds			3,500.00	3,500.00	3,329.74	170.26	
Band Concerts			500.00	500.00	500.00		

Water & Sewer Dept.	17,455.00	2,173.32	19,628.32	19,213.42	414.90
Cemeteries	4,000.00	163.13	4,163.13	4,163.13	
Skating Rinks			500.00	497.92	2.08
Auto Permits			700.00	684.50	15.50
Dog Damage & Licenses			125.00	95.80	29.20
Advertising	957.81		2,157.81	892.71	1,265.10
White Mt. Region Assn.			500.00	500.00	
Int. on Temporary Loans			1,400.00	975.00	425.00
Sidewalk-Lancaster Rd.	58.90		1,058.90	1,232.57	173.67
Sidewalk & Pav. Ditch-Cascade	273.67		1,273.67	1,593.68	320.01
Dredging			5,000.00		
New Lawn Mower			1,000.00		5,000.00
New Truck			6,000.00		1,000.00
Pine St.-Water Line Ren.			2,218.00	4,571.44	1,428.56
Swimming Pool-Water Line			790.00	1,077.56	1,140.44
Libby Mem. Play'd Fund	7,203.17		7,203.17	917.57	
Evans Street Water	105.54		105.54	7,203.17	127.57
Tax Anticipation Notes			100,000.00	105.54	
State Head Taxes-1956			5,245.50	100,000.00	
State Head Taxes-Prior Yrs.			1,204.50	5,245.50	
County Tax	37,743.69		37,743.69	1,204.50	
School District:				37,743.69	
1955-1956 Approp.	57,419.00		57,419.00		
1956-1957 Approp.			105,000.00	57,419.00	
TOTALS	\$ 66,235.03	\$ 21,008.00	\$293,706.69	\$109,694.65	\$ 14,332.08
Less Overdrafts			\$490,644.37	\$478,223.72	\$ 1,911.43
Net Balance of Appropriations					\$ 12,420.65

Statement of Appropriations and Taxes Assessed

FOR THE TAX YEAR 1956

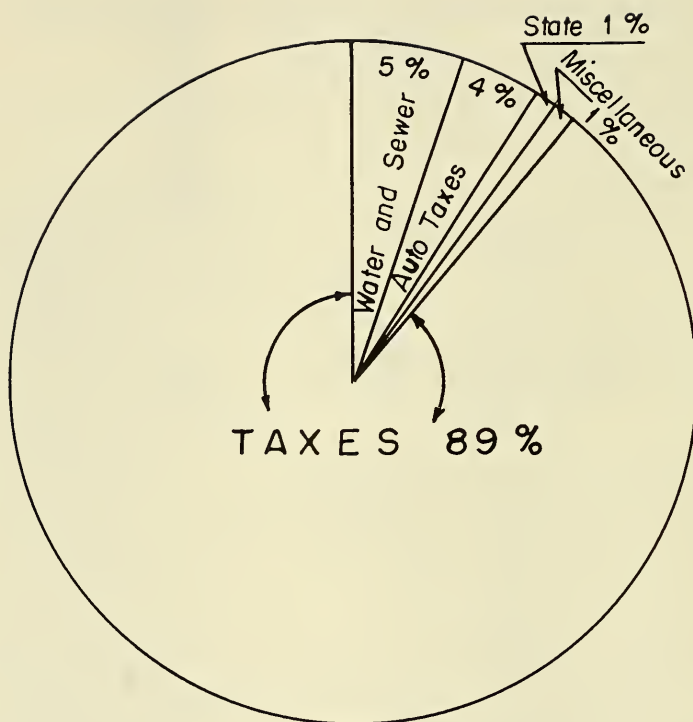
Appropriations:

Town Officers' Salaries	\$ 4,425.00
Town Officers' Expenses	3,700.00
Social Security	1,000.00
Election and Registration Expenses	800.00
Municipal Court Expenses	700.00
Town Hall and American Legion Building	7,200.00
Police Department	12,000.00
Fire Department	9,050.00
Health Officer's Salary	150.00
District Nurse Association	5,900.00
Dump and Garbage Collection	4,300.00
Vital Statistics	75.00
Town Road Aid	250.00
Town Maintenance—Summer Roads	19,583.00
—Winter Roads	15,000.00
Auto Permits	700.00
Insurance	5,000.00
Street Lighting	10,000.00
Recreation Committee	6,500.00
Libraries	3,950.00
Old Age Assistance	7,000.00
Town Poor	8,000.00
Memorial Day and Fourth of July Celebration	500.00
Parks and Playgrounds inc. Band Concerts	4,000.00
Water and Sewer Dept.	17,455.00
Skating Rinks	500.00
Damages and Legal Expenses inc. Dog Damages	125.00
Advertising and Regional Associations	1,700.00
Interest on Temporary Loans	1,400.00
Cemeteries	4,000.00
Sidewalk—Lancaster Road	1,000.00
Sidewalk and Paving Ditch—Cascade	1,000.00
Dredging	5,000.00
New Lawn Mower	1,000.00
New Truck	6,000.00
Pine Street Water Line	2,218.00
Swimming Pool—Water Line	790.00
County Tax	37,743.69
School Tax	175,881.71
<hr/>	
Total Town and School Appropriations	\$ 385,596.40
 Less: Estimated Revenues and Credits:	
Interest and Dividends Tax	\$ 1,191.86
Railroad Tax	2,500.00
Savings Bank Tax	600.00

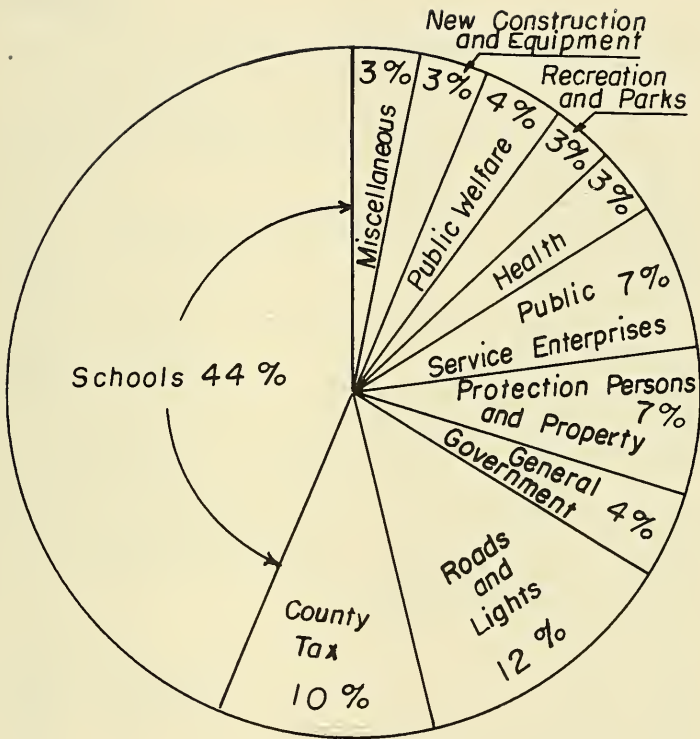
Reimbursement a/c State and Federal Lands	200.00	
Motor Vehicle Permit Fees	11,000.00	
Dog Licenses	200.00	
Business Licenses and Permits	60.00	
Fines and Forfeits—Municipal Court	100.00	
Rent of Town Property	600.00	
Income from Trust Funds	300.00	
Water and Sewer Department	12,500.00	
National Forest Reserve	20.00	
Cash Surplus	21,008.00	
Library Fines	100.00	
		<hr/>
Total Revenues and Credits		\$ 50,379.86
		<hr/>
Plus Overlay		\$ 335,216.54
		<hr/>
Net Amount to be raised by Taxation		\$ 341,874.98
Less: Number 800 of Poll Taxes at \$2.00	1,600.00	
National Bank Stock Taxes	117.15	
		<hr/>
		1,717.15
		<hr/>
Amount to be raised by property taxes on which tax rate is to be figured		\$ 340,157.83
Tax Rate approved by Tax Commission \$5.40 per \$100 valuation		

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1956

Description	No.	Gross Valuation
Lands and Buildings (exclusive of Growing Wood and Timber)		\$1,796,517.00
Mills and Machinery		3,330,130.00
Electric Plants		690,970.00
House Trailers Used as Dwellings		14,800.00
Petroleum Transmission Lines		91,512.00
Stock in Trade		503,503.00
Boats	1	800.00
Horses	2	200.00
Cows	12	1,200.00
Gasoline Pumps and Tanks		20,787.00
Portable Mills, Road Building Machinery		36,700.00
Wood, Lumber, etc.		2,600.00
		<hr/>
Total Gross Valuation Before Exemptions Allowed		\$6,489,719.00
Less: Soldiers' Exemptions and Exemptions to Blind		190,500.00
		<hr/>
Net Valuation on Which Tax Rate is Computed		\$6,299,219.00
Number of Inventories Distributed	799	
Number of Inventories Returned	522	
Number of Veterans who received property exemption	189	



REVENUE — 1956



EXPENDITURES—1956

Balance

ASSETS	1955	1956
Cash		
In hands of treasurer	\$105,476.79	\$115,799.08
Accounts due to the Town:		
Due from State:		
Reimbursement a/c Exemption of Growing Wood and Timber	3,086.04	
Railroad Tax		2,763.41
Savings Bank Tax		666.52
Yield Taxes	92.85	10.00
Water and Sewer Dept., water services and thawing	335.62	57.50
Water and Sewer Rents	1,226.00	918.63
Portland Pipe Line Corp.	39.00	78.00
J. E. Fitzgerald, 1955 Property Taxes collected and not remitted	.90	
A. R. Wilson, 1955 Auto Permits collected and not remitted	142.40	
Other bills due Town:		
Grand View Drive-In Theatre, Theatre Permit 1955	50.00	
Leo Ray, Justice Municipal Court, 1955	9.00	
A. R. Wilson, due on Dog Taxes		3.00
Uncollected Taxes:		
Levy of 1956		9,364.20
Levy of 1955	6,939.20	1,008.29
Levy of 1954	299.60	29.20
Previous Years	78.05	4.00
State Head Taxes—Levy of 1956		865.00
State Head Taxes—Previous Years	1,005.00	40.00
Total Assets	<u>\$118,780.45</u>	<u>\$131,606.83</u>
Grand Total	<u>\$118,780.45</u>	<u>\$131,606.83</u>
Net Surplus, December 31, 1955		45,100.48
Net Surplus, December 31, 1956		<u>42,551.34</u>
Decrease of Surplus		\$ 2,549.14

Sheet

LIABILITIES	1955	1956
Accounts Owed by the Town:		
Unexpended Balances of Special Appropriations:		
Libby Memorial Playground Fund	\$ 7,203.17	\$
Fire Trails	8.00	8.00
Town Road Aid	432.52	508.04
Election & Registration (Repairing Booths)	250.00	250.00
Survey Additional Water—Deep Well	113.22	113.22
Sidewalk Engineer	100.00	100.00
Recreation Committee	216.94	235.87
Advertising	957.81	1,265.10
Sidewalk—Lancaster Road	58.90	
Sidewalk—Cascade	273.67	
New Lawn Mower		1,000.00
Dredging	958.69	5,958.69
Highland Park—Water	202.44	202.44
New Cemetery Fund	500.00	500.00
Willis Place—Water and Sewer	2,410.07	2,410.07
Civil Defense	150.00	150.00
Evans Street Water	105.54	
Repairs to Gorham Hill Reservoir	1,500.00	1,500.00
Gorham Fire Department		402.28
New Truck (Plow Attachment)		1,428.56
Pine Street Water Line		1,140.44
	<hr/>	<hr/>
	\$ 15,440.97	\$ 17,172.71
Due to State:		
State Head Taxes—1956	820.00	865.00
Uncollected (865.00)		
Due to A. R. Wilson, Town Clerk, Overpayment on Motor Vehicle Permits		136.07
Due to School Districts:		
Balance of Appropriation	57,419.00	70,881.71
	<hr/>	<hr/>
Total Liabilities	\$ 73,679.97	\$ 89,055.49
Excess of assets over liabilities (Surplus)	45,100.48	42,551.34
	<hr/>	<hr/>
Grand Total	\$118,780.45	\$131,606.83

Receipts and

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—Current Year—1956	\$330,770.53
Poll Taxes—Current Year—Regular @ \$2—1956	1,824.00
National Bank Stock Taxes—1956	117.15
State Head Taxes @ \$5—1956	5,975.00
Total Current Year's Taxes collected and remitted	\$338,686.68
Property Taxes and Yield Taxes—Previous Years	6,058.51
Poll Taxes—Previous Years—Reg. @ \$2	302.00
State Head Taxes @ \$5—Previous Years	1,085.00
Interest received on Taxes	87.26
Penalties on State Head Taxes	128.50

From State:

Interest and dividends tax	1,191.86
Reimbursement a/c State and Federal forest lands	226.69
Reimbursement a/c Exemption of Growing Wood and Timber	3,086.04
National forest reserve	42.56
Reimbursement a/c Old Age Assistance	508.00

From Local Sources, Except Taxes:

Dog licenses	410.00
Business licenses, permits and filing fees	138.00
Fines and forfeits, municipal court	1,086.58
Rent of town property	580.50
Income from Recreation Commission	1,853.16
Income from trust funds	463.13
Income from Fire Department	587.36
Income from District Nurse Association	698.08
Income from municipal water and sewer dept.	13,575.18
Registration of motor vehicles, 1955 Permits	142.40
Registration of motor vehicles, 1956 Permits	14,178.79

Payments

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 3,901.00
Town officers' expenses	3,836.77
Election and registration expenses	870.65
Municipal court expenses	656.77
Expenses town hall and other town buildings (American Legion building)	7,250.96

Protection of Persons and Property:

Police department	11,702.26
Fire department, including forest fires	8,549.96
Damage by dogs and dog licenses	95.80
Insurance	4,791.96

Health:

Health officer's salary	150.00
District Nurse Association	5,659.42
Vital Statistics	40.00
Sewer maintenance	509.75
Town dumps and garbage removal	4,770.07

Highways and Bridges:

Town Road Aid	174.48
Town Maintenance (Summer \$19,583.00) (Winter \$16,159.95)	35,742.95
Street lighting	9,976.76

Libraries:

Libraries	4,022.68
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Public Welfare:

Old age assistance	6,991.69
Town Poor	6,877.85

Patriotic Purposes:

Memorial Day and 4th of July Celebration	500.00
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Recreation:

Recreation Commission	6,481.07
Parks and playgrounds, including band concerts	3,829.74

Public Service Enterprises:

Municipal water and sewer department	18,703.67
Cemeteries	4,163.13
Skating Rinks	497.92

Receipts and

Receipts Other than Current Revenue:	
Temporary loans in anticipation of taxes during year	100,000.00
Town Poor	82.50
Library Fines	200.00
Parks and Playgrounds, gas tax refund	.71
Highway Department	421.97
Garbage collection and gas tax refunds	286.23
Sale of Cemetery Lots	90.00
Sale of Junk	175.00
Water and Sewer Dept., water services, thawing and gas tax	2,173.32
	<hr/>
Total Receipts Other than Current Revenue	\$488,546.01
Cash on hand January 1, 1956	105,476.79

Grand Total

\$594,022.80

Payments--(Continued)

Unclassified:		
Advertising and Regional Associations	\$ 1,392.71	
Auto Permits	684.50	
Employees' Retirement and Social Security	1,109.98	
Total Current Maintenance Expenses		\$ 3,187.19
Interest:		
Paid on temporary loans in anticipation of taxes	975.00	
Total Interest Payments		\$ 975.00
Outlay for New Construction, Equipment and Permanent Improvements:		
Evans Street Water	105.54	
Swimming Pool Water Line and Pine St. renewal	1,995.13	
Swimming Pool Construction	7,203.17	
Sidewalk construction and Paving Ditch, Cascade	2,826.25	
New equipment (Highway \$4,571.44)	4,571.44	
Total Outlay Payments		\$ 16,701.53
Indebtedness:		
Payments on temporary loans in anticipation of taxes	100,000.00	
Total Indebtedness Payments		\$100,000.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas.		
(1956 Taxes \$5,245.50) (Prior Yrs. \$1,204.50)	6,450.00	
Taxes paid to County	37,743.69	
Payments to School Districts		
(1955 Tax \$57,419.00) (1956 Tax \$105,000.00)	162,419.00	
Total Payments to Other Governmental Divisions		\$206,612.69
Total Payments for all Purposes		\$478,223.72
Cash on hand December 31, 1956		115,799.08
Grand Total		\$594,022.80

Schedule of Town Property

Description	Value
Town Hall, Lands and Buildings	\$202,000.00
Furniture and Equipment	5,000.00
Libraries, Furniture and Equipment	11,000.00
Police Department, Equipment	1,500.00
Fire Department, Equipment	22,000.00
Highway Department, Lands and Buildings and Equipment	48,265.00
Parks, Commons and Playgrounds	69,460.00
Water Supply, if owned by Town	406,884.26
Schools, Lands and Buildings	630,000.00
Equipment	30,000.00
Harry Hayden Property	200.00
Lead Mine Property	300.00
Mineral Spring Property	400.00
Land on Androscoggin Street	600.00
Total	<hr/> \$1,427,609.26

Certificate

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date January 14, 1957

ROBERT W. YORK
LEO E. RAY
P. K. ROSS, SR.
Selectmen

EDWARD M. MORSE
Treasurer

Report of Selectmen

Detail No. 1—Town Officers' Salaries

Robert W. York, Selectman	\$ 735.00
Leo E. Ray, Selectman	661.50
Phillip K. Ross, Sr., Selectman	514.50
E. M. Morse, Treasurer	441.00
Albert R. Wilson, Town Clerk	294.00
Jerome Hunton, Budget Secretary	25.00
C. B. Norton, Auditor	100.00
Levi Paulsen, Auditor	100.00
Social Security	54.00
Irene Biron, Tax Collector, 1956 Commitment	976.00

\$ 3,901.00

Detail No. 2—Town Officers' Expenses

New England Tel. & Tel. Co., telephone for year	\$ 169.45
Edson C. Eastman Co., supplies	181.23
The Todd Co., Inc., supplies	47.00
Fred L. Tower Co., supplies	30.80
H. A. Manning Co., supplies	80.00
Wheeler & Clark, supplies	67.60
Northern Office Supply, supplies	9.28
Universal Distributors, supplies	28.15
American Historial Co., supplies	58.50
State of N. H., session books	19.50
Lawyers Cooperative Publishing Co., books	15.00
Loring, Short & Harmon, supplies	8.46
Berlin Reporter, notices in paper	33.00
H. F. Carr Agency, supplies	4.20
Irene Biron, paid postage and box rent	8.26
Warren Bartlett, Register of Deeds, list of transfers	46.58
Edward Campbell, printing	44.00
Levi Paulsen, extra audit	13.00
C. B. Norton, extra audit	10.00
Walter Dwyer, services	30.00
Brown the Florist, 4th of July flags	20.00
White Mt. Trust Co., bank charges	5.75
Northern Sign Service, printing	3.00
Cora M. Reed, Tax Collector, Randolph, N. H., taxes	143.35
American City Magazine, subscription	4.00
N. H. City & Town Clerk's Assoc., dues	2.00
N. H. Timberland Owners' Assoc., assessment	35.80
N. H. Tax Collector's Assoc., dues	3.00
Irene Biron, expense Tax Coll., annual meeting	16.50
Courier Printing Co., Inc., 1400 town reports	693.00
Association of N. H. Assessors, dues	3.00
State of N. H., OASI fund	22.26
A. R. Dooan, use of car and distributing town reports	8.00
John Jones, distributing town reports	3.00
Andrew I. Church, Postmaster, envelopes and stamps	168.78
Selectmen, misc. trips on town business, expenses	240.72
Social Security	31.80

Withholding Taxes	228.80
Irene Biron, salary	1,300.00
	<hr/>
	\$ 3,836.77

Detail No. 3—Election and Registration
(Town Meeting—Primary—National Election)

George H. Keough, Moderator	\$ 60.00
Adelbert L. Edgar, Supervisor of Check List	75.00
John J. Mitchell, Supervisor of Check List	75.00
Henry L. Gaudette, Supervisor of Check List	75.00
Oran M. Hale, Ballot Clerk	30.00
Thomas Flaherty, Ballot Clerk	30.00
Carl M. Fiske, Ballot Clerk	30.00
Frank Murphy, Ballot Clerk	30.00
Walter Dwyer, Moderator	20.00
Levi Paulsen, Ballot Clerk	10.00
Arthur Roberge, Ballot Clerk	10.00
Thomas McCarthy, Ballot Clerk	10.00
Louis Demers, Ballot Clerk	10.00
John Mauro, use of building for voting	10.00
Irene Biron, stenographic report	35.00
Eileen Oleson, Treas., W.S.C.S., meals	104.15
Edward Campbell, printing	20.50
Smith & Town, ballots and check lists	236.00
	<hr/>
	\$ 870.65

Detail No. 4—Town Hall

Public Service Co. of N. H., lights in hall for year	\$ 717.84
Stone's Hardware Store, supplies	261.09
Joudrey's Hardware & Appliances, supplies	215.33
R. H. Keir, repairs and supplies	220.01
William F. O'Donnell, supplies	90.30
Charlie's Electric Shop, supplies	17.20
L. & B. Food Market, supplies	23.59
Raymond Emery, repairs	35.00
Northern Insulation Co., windows	433.00
George B. Robbins, supplies	16.43
Canadian Nation Rys., permits	5.00
L. A. Leighton, care of clock	138.00
Richer's Shoe Shop, supplies	1.19
Gorham 5 & 10, supplies	2.28
C. N. Hodgdon Co., coal for Old High School	422.50
J. G. Blais & Co., supplies	26.34
Perkins Oil Co., oil	886.25
Gorham Oil Co., oil	833.81
Raymond Andrews, paid for supplies	.89
Comtois School of Music, tuning piano	6.00
Mickey's Repair Service, labor painting in hall	485.20
B. F. Wood, labor painting in hall	535.75
Don Sales Co., supplies	69.58
Thomas Garland, care of boiler	5.00
John Garland, care of boiler and repairs	302.90
Social Security	26.38
Withholding Taxes	120.00

Raymond Andrews, janitor	1,154.10
	<hr/>
	\$ 7,050.96

Detail No. 5—Police Department

Anthony R. Dooan, Chief of Police, salary after deduction	\$ 3,562.62
J. Emile Flourde, Police, salary after deductions	2,734.01
Edwin L. Blake, Police, salary	3,332.66
Arthur Tanguay, Special Police, salary after deductions	674.60
Withholding Taxes	480.65
Police Retirement Board, Policeman's Share	168.35
Police Retirement Board, Town's Share	292.92
J. Emile Flourde, 1 trip to West Stewartstown	22.00
Edwin L. Blake, 1 trip to Manchester, 1 trip to Concord	59.20
Anthony R. Dooan, expenses to Police Convention and miscellaneous expense	89.95
Rose's Quick Lunch, meals	5.45
Fiske's Gift Shoppe, supplies	6.60
M. Linski Bros., supplies	113.00
Edward Campbell, printing	13.50
Kelley's Auto Supply Co., supplies	2.34
Arctic Fur Cap Corp., supplies	19.36
W. S. Darley & Co., supplies	15.69
L. K. Joudrey, installing blue network system	85.61
New England Tel. & Tel. Co., telephone	23.75
	<hr/>
	\$ 11,702.26

Detail No. 6—Fire Department

New England Tel. & Tel Co., telephone for year	\$ 117.21
Water & Sewer Dept., 89 hydrants @ \$20.00 each	1,780.00
City Clerk, Berlin, N. H., Cascade fires	73.00
City Clerk, Berlin, N. H., fires as per contract	1,500.00
O. L. Haley, forest fires	73.61
L. K. Joudrey, installing fire alarm system	228.21
Mt. Madison Service Station, gas	5.71
Perkins Oil Co., gas	29.05
Stearns Calso Station, gas	10.19
Lary's Garage, supplies and repairs	322.50
Beck's Store, gas	8.03
Blanchard's Associates, supplies	26.39
Edward Campbell, printing	11.00
Curtis Hardware Store, supplies	25.38
Goldberg's Auto Service, air compressor	252.66
Stone's Hardware Store, supplies	23.55
Lavigne's Red Wing Express	53.56
Boston Coupling Co., supplies	290.00
Maxim Motor Co., supplies	1,267.38
Gorham 5 & 10, supplies	52.20
Sudbury Laboratory, supplies	12.25
L. & B. Food Market, supplies	1.08
Irene Biron, paid express	3.00
Corson S. Lary, paid stamps for mailing fire cards	16.00
Alton Joudrey, Chief Fire Ward	125.00
William St. Pierre, Fire Ward	10.00
Leo Paulin, Fire Ward	10.00

Bertha Coulombe, Chief Operator, fire alarm service	80.00
Payroll	2,143.00
	<hr/>
	\$ 8,549.96

Petition Received from Gorham Woman's Club

From the fact that Gorham is not zoned and that Gorham is losing much of its New England charm that has always been an attraction to our tourist business, we are presenting to the Selectmen, representing the Town of Gorham, the following petition.

1. To cut no more trees on town property, and keep especially our Main Street grass, bordering the road and the gutters, trimmed and cleaned so as to give the appearance of an orderly town.
2. The trees on the so-called Dublin road be trimmed and preserved so as to have a road of beautiful trees.
3. The large elm tree in front of the old cemetery, on town property, be trimmed and preserved.
4. As the parking space in front of the Evans' Cemetery is cut and kept neat, the grass in front of the old cemetery be kept correspondingly cut and neat.
5. The Gorham Woman's club have no desire to hamper the business progress of Gorham, but would like to urge the citizens, in their plans of progress, not to forget the beauty and charm of old New England and to combine the architecture of old with the present modern day designs.

SIGNED:

Margaret Ruggles, President
Gertrude Percival, Vice-President
Vivian Morse, Secretary
Arline MacIntosh, Program Ch'man
Helen Hinkley, Financial Committee
Virginia B. Malloy, Civic Committee
Georgia W. Bishop, Civic Committee
Nina K. Blakney, Civic Committee
Barbara H. Church, Civic Committee
Lona M. Keough, Treasurer

Town Clerk's Report

To the inhabitants of Gorham, N. H.

I hereby respectfully submit my report as Town Clerk for the year ending December 31, 1956.

Balance on Auto Taxes for 1955	\$ 142.40
Filing Fees	16.00
Dog Taxes	410.00
Auto Taxes	<u>14,178.79</u>
	\$ 14,747.19
Balance due Town on Dog Taxes	\$ 3.00

Respectfully submitted,

ALBERT R. WILSON
Town Clerk
Gorham, N. H.

Treasurer's Report

To the Inhabitants of the Town of Gorham, N. H.

I hereby submit my report as treasurer for the year ending December 31, 1956.

Receipts

Balance on hand January 1, 1956	\$105,476.79
Received from all departments	488,546.01
	<hr/>
	\$594,022.80

Payments

Payments	\$478,223.72
Balance on hand January 1, 1957	115,799.08
	<hr/>
	\$594,022.80

Respectfully submitted,

EDWARD M. MORSE,
Treasurer

Town Maintenance

WINTER ROADS

Appropriation	\$ 15,000.00
Credits:	
Road Toll Gas Refunds and Labor	421.97
	<hr/> \$ 15,421.97
Total Expenditures	\$ 16,159.95
Overdraft	\$ 738.08

Expenditures:

Stone's Hardware Store, supplies	\$ 40.17
Berlin Glass Shop, supplies	9.95
Morris & Co., supplies	4.16
Curtis Hardware Store, supplies	18.36
L. K. Joudrey, supplies	37.57
E. M. Cross Machine Co., supplies	1.20
Noble-Belisle Machinery, Inc., supplies	14.71
Berlin Welding Co., repairs	22.80
Northern Sign Service, road signs	28.00
Public Service Co. of N. H., lights in garage	52.59
Vermont Road Equipment Co., repairs	54.86
Lessard Sand & Gravel Co., sand	145.17
Canadian Nation Rys., permits	3.00
International Salt Co., salt	1,731.97
Scott Machinery Co., repairs	71.71
Lewiston Welding Co., supplies	12.90
Corrigan Construction Co., bulldozing	160.00
Northern Paving & Construction Co., supplies	119.91
R. C. Hazelton Co., repairs	771.12
J. E. Gagnon, gas	5.16
Beck's Store, gas	10.36
Sam Dalphonse, gas	8.12
Gorham Garage, gas and repairs	112.61
Shell Service Station, gas	86.71
Superior Oil Co., Inc., gas	197.94
Gorham Motor Mart, gas	82.34
S. E. Oleson, gas, tires and repairs	355.72
Kelley's Auto Supply Co., supplies	154.70
Gatchell's Service Station, gas	25.74
Lary's Garage, gas and repairs	261.74
Gorham Oil Co., supplies	170.24
Rounds Esso Station, gas	168.38
Mt. Madison Service Station, gas	53.82
Sullivan's Garage, gas	100.01
Community Oil Co., gas	69.87
Stearns' Calso Service, gas	21.71
Perkins Oil Co., gas, tires and repairs	283.84
Irene Biron, paid express	4.52
Social Security	347.54
Withholding Taxes	1,068.60

Payroll	9,270.13
	<hr/>
	\$ 16,159.95

SUMMER ROADS

Appropriation	\$ 19,583.00
Total Expenditures	\$ 19,583.00

Expenditures:

Public Service Co. of N. H., lights in garage	\$ 38.90
City Clerk, Berlin, N. H., half cost of painting	
Cascade Bridge	428.85
N. H. Services, Inc., balance due on sweeper	2,082.56
Superior Oil Co. Inc., gas	151.67
Rounds Esso Station, gas	135.20
Mt. Madison Service Station, gas	73.29
Sullivan's Garage, gas	115.24
Beck's Store, gas	5.97
S. E. Oleson, gas	95.42
Stearns' Calso Service, gas	125.59
Lary's Garage, gas, oil, tires and repairs	441.25
Gatchell's Service Station, gas	79.36
Gorham Motor Mart, gas	82.33
Perkins Oil Co., gas, oil and repairs	238.57
Gorham Oil Co., supplies	118.32
The Motor Mart, Inc., supplies and repairs	239.88
Gorham Garage, gas	4.80
Bisson's Wheel Alignment, repairs	7.00
R. C. Hazelton Co., Inc., supplies	160.00
Kelley's Auto Supply, Inc., supplies	7.68
Irene Biron, paid express	5.16
Northern Paving & Construction Co., cold patch	828.55
Lessard Sand & Gravel Co., supplies	599.72
Socony-Vacuum Oil Co., tar	1,690.78
Treas., State of N. H., tarring	312.09
Charlie's Electric Shop, supplies	1.38
M. F. Bragdon Paint Co., supplies	48.05
Berlin Welding Co., repairs	34.27
Stone's Hardware Store, supplies	45.44
E. Libby & Sons Co., storage and gravel	430.80
L. K. Joudrey, supplies	6.03
William F. O'Donnell, paint	19.23
R. H. Keir, plumbing at garage	59.00
Gorham Brick & Block, supplies	8.40
City Hardware Store, supplies	2.47
Louis Fink & Sons, work tickets	14.16
Northern Sign Service, signs	73.00
Brideau Ready Mix, Inc., supplies	52.33
Berlin Foundry & Machine Co., supplies	45.00
J. E. Faltin, express	15.82
Fred Corrigan, labor and grading	985.15
Town of Jefferson, use of grader	156.00
Withholding Taxes	796.70
Social Security	156.30
Payroll	8,565.29
	<hr/>
	\$ 19,583.00

Report of Skating Rinks

Appropriation	\$ 500.00
Expenditures	497.92
	<hr/>
Unexpended Balance	\$ 2.08
Expenditures:	
James T. Berry, installing lights on rinks	\$ 49.02
Charlie's Electric Shop, bulbs	12.14
Public Service Co. of N. H., lights on rinks	27.36
Social Security	7.94
Payroll (maintaining Gorham, Upper Village and Cascade Rinks)	401.46
	<hr/>
Total	\$ 497.92

Report of Dump and Garbage Removal

Appropriation	\$ 4,300.00
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Credits:

Road Toll Gas Refunds and Garbage Collections at Shelburne	286.23
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Total Expenditures	\$ 4,586.23
	\$ 4,770.07

Overdraft	\$ 183.84
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Expenditures:

Corrigan Construction Co., leveling off dump site	\$ 92.50
Public Service Co. of N. H., rental of dump site	110.00
S. E. Oleson, gas, oil and repairs	245.13
Sullivan's Garage, gas	18.96
Gatchell's Service Station, gas	27.65
Rounds Esso Station, gas	9.51
Shell Service Station, gas	39.08
Leo Gillespie, two tires	35.00
Stearns' Calso Service, gas	38.81
Gorham Motor Mart, gas	46.65
Perkins Oil Co., gas, oil, tires and repairs	584.88
Lary's Garage, gas, oil and repairs	353.35
Mt. Madison Service Station, gas	40.15
Social Security	64.15
Withholding Taxes	428.60
Louis Dale, salary after deductions	522.38
Elwin Vail, salary after deductions	2,113.27
	\$ 4,770.07

Report of Water and Sewer Commission

Revenue for 1956 from water and sewer rents	\$ 13,575.18
Cash turned over to Town Treasurer	13,575.18
Revenue from thawing, new water lines and gas tax refunds	2,173.32
Cash turned over to Town Treasurer	2,173.32

OPERATION AND MAINTENANCE

Appropriation	\$ 17,455.00
Added revenue from above	2,173.32
	<hr/>
	\$ 19,628.32
Less Expenditures	19,213.42
	<hr/>
Unexpended Balance	\$ 414.90

Expenditures:

Commissioners' Salaries	\$ 375.00
Superintendent's Salary	3,983.80
Clerk's Salary	1,300.00
Collector of Internal Revenue, withholding taxes	756.90
Social Security	189.61
Labor	4,102.75
General Expense, office	56.95
Truck and Backhoe Expenses	734.17
Insurance	446.32
Power, Cascade Pump	475.28
Taxes, Randolph, N. H.	36.06
Materials	6,756.58
	<hr/>
Total	\$ 19,213.42

CONSTRUCTION SWIMMING POOL—WATER LINE

Appropriation	\$ 790.00
Expenditures	917.57
	<hr/>
Overdraft	\$ 127.57
	<hr/>
Expenditures:	
W. L. Blake & Co., pipe	\$ 386.14
Fred Corrigan, use of compressor	109.28
Lessard Sand & Gravel Co., dynamite	26.75
Reginald Currier, truck rental	8.65
E. Libby & Sons Co., gravel fill	35.00
Labor	351.75
	<hr/>
Total	\$ 917.57

PINE STREET—WATER LINE RENEWAL

Appropriation	\$ 2,218.00
Expenditures	1,077.56
	<hr/>
Unexpended Balance	\$ 1,140.44
Expenditures:	
Shahmoon Industries, Inc., pipe	\$ 893.71
E. M. Cross Machine Co., supplies	3.25
Northern Paving & Construction Co., Inc.	5.00
E. Libby & Sons Co., gravel fill	15.00
Labor	160.60
	<hr/>
Total	\$ 1,077.56

UNCOLLECTED REVENUES

Revenue due on water rents to Jan. 1, 1957	\$ 904.38
Revenue due on sewer rents to Jan. 1, 1957	14.25
	<hr/>
	\$ 918.63
Revenue due for water services	\$ 57.50

VALUE OF EQUIPMENT ON HAND

Value of equipment and stock on hand, Jan. 1, 1957	\$ 16,000.00
Value of tools on hand, Jan. 1, 1957	1,000.00
	<hr/>
	\$ 17,000.00

Respectfully submitted,

WILTON McLEOD
WM. F. O'DONNELL
ARTHUR R. RICHER

Water & Sewer Commissioners

Report of Municipal Court

To the Inhabitants of the Town of Gorham:

I hereby submit my report of the Gorham Municipal Court for the year ending December 31, 1956:

Derisive words	3
Disobeying Police Officer	1
Disturbing the Peace	4
Drunk	4
Falsifying Age	1
L. & T. Writ	1
Petty Larceny	5
Throwing Trash on Highway	2
Violation of Fish & Game Laws	3
Violation of Motor Vehicle Laws	145
Violation of Parking Ordinance	1
Amount Received by Court	<u>\$1,077.58</u>
Amount Paid to Treasurer	\$1,077.58
Paid State of N. H. Departments	\$1,868.21

Respectfully submitted,

LEO RAY
Judge of Municipal Court

Report of Tax Collector

SUMMARY OF WARRANT PROPERTY AND POLL TAXES

Levy of 1956

Debits

Taxes Committed to Collector:

Property Taxes	\$340,157.83
Poll Taxes	1,874.00
National Bank Stock Taxes	117.15

Total Warrant	\$342,148.98
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Added Taxes:

Property Taxes	145.20
Interest on Property Taxes	.22
Poll Taxes	206.00

Total Debits	\$342,500.40
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Credits

Remittances to Treasurer:

Property Taxes	\$330,698.53
Poll Taxes	1,618.00
National Bank Stock Taxes	117.15
Interest on Property Taxes	.22
Property Taxes, added taxes	72.00
Poll Taxes, added taxes	206.00

Abatements:

Property Taxes	383.40
Poll Taxes	46.00

Uncollected Taxes as per Collector's List:

Property Taxes	9,081.00
Poll Taxes	210.00
Property Taxes, added taxes	73.20

\$342,505.50

Less overpayment by Collector	- 5.10
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Total Credits	\$342,500.40
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Respectfully submitted,

IRENE BIRON

Tax Collector

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES**

Levy of 1955

Debits

Uncollected Taxes as of January 1, 1956:

Property Taxes	\$ 6,739.20
Poll Taxes	200.00
Yield Taxes	92.85
Collected but not remitted, 1955	.90

	\$ 7,032.95
Added Poll Taxes, specials	74.00
Interest Collected during Year	85.49

TOTAL DEBITS		\$ 7,192.44
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Credits

Remittances to Treasurer during Fiscal
Year Ended Dec. 31, 1956:

Property Taxes	\$ 5,691.91
Poll Taxes	188.00
Yield Taxes	92.85
Collected but not Remitted, 1955	.90
Added Taxes, special polls	74.00
Interest Collected during Year	85.49

Abatements Made During Year:

Property Taxes	47.00
Poll Taxes	4.00

Uncollected Taxes as per Collector's List:

Property Taxes	1,000.29
Poll Taxes	8.00

TOTAL CREDITS		\$ 7,192.44
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**SUMMARY OF WARRANT
PROPERTY AND POLL TAXES**

LEVY OF 1954

Debits

Uncollected Taxes as of January 1, 1956:

Property Taxes	\$ 261.60
Poll Taxes	38.00

\$ 299.60

Interest Collected during Fiscal Year
ended December 31, 1956

1.55

TOTAL DEBITS

\$ 301.15

Credits

Remittances to Treasurer during Fiscal
Year ended Dec. 31, 1956:

Property Taxes	\$ 236.40
Poll Taxes	32.00
Interest Collected during Year	1.55

Abatements Made during Year:

Poll Taxes	2.00
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Uncollected Taxes as per Collector's List:

Property Taxes	25.20
Poll Taxes	4.00

Total Credits

\$ 301.15

**SUMMARY OF WARRANT
PROPERTY AND POLL TAXES**

LEVY OF 1953

Debits

Uncollected Taxes as of January 1, 1956:

Property Taxes	\$ 66.05
Poll Taxes	12.00

TOTAL DEBITS

\$ 78.05

Credits

Remittances to Treasurer during Fiscal
Year Ended Dec. 31, 1956:

Property Taxes	\$ 36.45
Poll Taxes	8.00

Abatements Made during Year :

Property Taxes	29.60
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Uncollected Taxes as per Collector's List:

Poll Taxes	4.00
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TOTAL CREDITS

\$ 78.05

**SUMMARY OF WARRANT
STATE HEAD TAX**

LEVY OF 1956

Debits

State Head Taxes Committed to Collector:

Original Warrant	\$ 6,390.00
Added Taxes	540.00

Total Commitment	\$ 6,930.00
Penalties Collected	20.50

TOTAL DEBITS	\$ 6,950.50
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Credits

Remittances to Treasurer:

Head Taxes	\$ 5,435.00
Added Head Taxes	540.00
Penalties	20.50

	\$ 5,995.50
Abatements	90.00
Uncollected Head Taxes as per Collector's List	865.00

TOTAL CREDITS	\$6,950.50
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Respectfully submitted,

IRENE BIRON

Tax Collector

**SUMMARY OF WARRANT
STATE HEAD TAX**

LEVY OF 1955

Debits

Uncollected Taxes as of January 1, 1956	\$ 820.00
Added Taxes during 1956	150.00
Penalties Collected during 1956	93.00

TOTAL DEBITS	\$ 1,063.00
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Credits

Remittances to Treasurer during 1956:

Head Taxes	\$ 785.00
Added Head Taxes	150.00
Penalties	93.00

	\$ 1,028.00
Abatements Made during 1956	20.00
Uncollected Head Taxes as per Collector's List	15.00

TOTAL CREDITS	\$ 1,063.00
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**SUMMARY OF WARRANT
STATE HEAD TAX**

LEVY OF 1954

Debits

Uncollected Taxes as of January 1, 1956	\$ 130.00	
Penalties Collected during 1956	10.50	
TOTAL DEBITS		\$ 140.50

Credits

Remittances to Treasurer during 1956:		
Head Taxes	\$ 105.00	
Penalties	10.50	
	\$ 115.50	
Abatements during 1956	10.00	
Uncollected Head Taxes as per Collector's List	15.00	
TOTAL CREDITS		\$ 140.50

**SUMMARY OF WARRANT
STATE HEAD TAX**

LEVY OF 1953

Debits

Uncollected Head Taxes as of Jan. 1, 1956	\$ 55.00	
Penalties Collected	4.50	
TOTAL DEBITS		\$ 59.50

Credits

Remittances to Treasurer during 1956:		
Head Taxes	\$ 45.00	
Penalties	4.50	
	\$ 49.50	
Uncollected Head Taxes as per Collector's List	10.00	
TOTAL CREDITS		\$ 59.50

Report of Public Library

Receipts

Appropriation	\$ 3,950.00
Library Fines Paid to E. M. Morse, Treas.	200.00
Total Receipts	<u>\$ 4,150.00</u>

Expenditures

Books	\$ 1,812.31
Salaries of Librarians	1,449.38
Withholding Tax	149.80
Social Security	29.88
Insurance	68.85
Periodicals	143.33
Supplies, incidentals	171.91
New Equipment & Supplies	<u>197.22</u>
Total Payments	\$ 4,022.68
Total Receipts	\$ 4,150.00
Less Total Expenditures	<u>4,022.68</u>
Unexpended Balance	\$ 127.32

Approved by Trustees,

VERA W. WARFIELD, Chairman
HELEN L. STAPLES
IRENE BIRON

Librarian's Report

January 1, 1956 to January 1, 1957

Total Bound Books, January 1, 1956		13,314
Total Bound Books Discarded		70
Total Bound Books Added by Purchase		1,050
Total Bound Books December 31, 1956		14,294
Volumes Adult Fiction Loaned		8,791
Volumes Adult Non-Fiction Loaned		2,134
Volumes Juvenile Fiction Loaned		3,617
Volumes Juvenile Non-Fiction Loaned		719
Number Adult Magazines Loaned		1,898
Number Juvenile Magazines Loaned		196
Total Circulation		17,355
Registration		1,689
New Town Registrations		105
Summer Guests		9
Total Registration 1956		1,803
Fines Collected		\$ 270.44
Expenditures	\$ 70.44	
Cash to Treasurer	200.00	
		\$ 270.44

Respectfully submitted,

MARION L. PHIPPS,
Librarian

February 12, 1957

Salk Vaccine Clinics Held In Gorham

During the year 1956, four Salk Vaccine Clinics were held in Gorham. Two of these clinics were held in the Town Hall, and two at Our Lady of the Mountains Academy. These clinics were sponsored by the N. H. State Department of Health in cooperation with the School Nurse and Superintendent of Schools. The towns of Gorham, Shelburne, and Randolph were included in these clinics.

From the town of Gorham, 1254 children between the ages of six months and twenty years of age received the Vaccine. 218 children from the Cascade District also received Vaccine at these Clinics. These were first and second shots only.

In 1957 clinics will be held in January, March and June, for first, second, and third shots.

Respectfully submitted,

ALBERT R. WILSON
Town Clerk
Gorham, N. H.

Report of Gorham District Nursing Association

To the Inhabitants of the Town of Gorham:

The work of the Gorham District Nursing Association has been carried on with Miss Helen Auger, R. N. serving as nurse. Meetings have been held when necessary to conduct the business of the association. We are including below a summary of the work of the nurse and a financial report for the calendar year 1956.

Financial Report

Appropriation, March 1956	\$ 5,900.00
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Expenditures:

Bills approved and paid:

New England Tel. & Tel. Co., phone	\$ 58.93
Roy G. Hamlin, car insurance	93.47
Mt. Madison Garage, gas, storage, repairs	334.50
Dimick's Pharmacy, supplies	52.77
Gorham 5 & 10, supplies	1.47
Edward Campbell, printing forms	4.25
George C. Frye Co., equipment	150.75
Berlin Motor Sales, Inc., car and lettering	1,639.25
Dr. F. M. Appleton, clinics	20.00
Helen Auger, R. N., salary	2,645.13
Doris Simoneau, substitute	144.06
Social Security	63.94
Collector of Internal Revenue, withholding tax	450.90
	\$ 5,659.42

Reconciliation Statement:

Approved, not paid:

Social Security, last quarter, 1956	\$ 21.63	
Withholding Tax, December, 1956	79.30	
		100.93
Total Bills Approved		\$ 5,760.35
Appropriation, March 1956		\$ 5,900.00
Bills Approved		5,760.35
Unexpended Balance		\$ 139.65

The Gorham District Nursing Association turned back to the Town \$698.08 collected from services rendered and gas tax refunds.

Report of Nurse

Total number of visits	6,054
Number of patients	233
Number of paying patients	132
Paid or partly paid visits	850
Nursing visits	1,348
Surgical dressings	150
Instructive visits	276
Baby visits	134
Child Hygiene	154
Inspections—children diseases, hair, skin, rash	327
Public Welfare visits	210
School visits	345
Home visits	132
First Aid—dressings—temperatures	286
Investigations	24
Vision tests	429
Physical examinations	327
Weighed and measured in school	654
Pre-school clinic—September 7th	55
Orthopedic clinic—St. Louis Hospital	9
Salk Vaccine Inoculations—(Polio Clinics)	
March 3, 1956—Gorham High School—Number of pupils	486
June 29, 1956—Gorham High School—Number of pupils	421
Aug. 19, 1956—Gorham Town Hall—Number of pupils	265
Nov. 7, 1956—Edward Fenn School—Number of pupils	124
Nov. 11, 1956—Our Lady of the Mountains Academy— Number of pupils	100
Dec. 11, 1956—Our Lady of the Mountains Academy— Number of pupils	178

Pre-school clinic, physical examinations and "Salk Vaccine" Inoculations (Polio Clinics) were given with Dr. Appleton and Dr. Perkins cooperating.

Respectfully submitted,

MARIE STONE
MILDRED KILGORE
EDWARD M. MORSE
H. WM. JOHNSON
DANIEL NOVOTNY
GORDON R. TATE

Gorham District Nursing Assn. Committee

Report of Town Auditors

To the inhabitants of the Town of Gorham, N. H.

This is to certify that we have checked the accounts of the various departments of the Town of Gorham for the fiscal year ending Dec. 31, 1956 with the books of the Selectmen and Town Treasurer. We find them correctly cast and properly vouched.

Enclosed is a copy of the report as requested by the State Tax Commission.

LEVI PAULSEN
CURTIS B. NORTON
Auditors

Dated Jan. 12, 1957

REPORT OF TOWN AUDIT (Fiscal Year Ending December 31, 1956)

Town Auditors of Gorham

Gentlemen:

Please answer the following questions, fill out report on the attached sheets, and forward to the Division of Municipal Accounting, State Tax Commission, Concord, New Hampshire, as soon as your audit is completed.

TAX COLLECTOR

1. Did you audit the accounts of the Tax Collector for the current year? Yes.

2. Did you audit the accounts of the Tax Collector for previous years' unsettled warrants? Yes.

3. Did you verify the outstanding accounts on the Collector's uncollected lists as taxes actually uncollected? Yes. Method Used: Mailing Verification Notices? Yes.

4. Did you compare the "redemptions from tax sales," as shown by Collector's records, with remittances to Treasurer on this account? None.

5. Did the Collector make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TOWN CLERK

1. Did you add each stub to obtain the total amount received from Motor Vehicle Permits? Yes.

2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes.

3. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes.

4. Was all the money received from these two sources, less fees for Dog Licenses, turned over to the Treasurer? Yes.

5. Did the Town Clerk make monthly remittances of all funds received to the Treasurer as required by law? No.

TREASURER

1. Did the Treasurer have orders signed by at least two of the Selectmen for each payment? Yes.

2. Did you reconcile the Treasurer's Bank Balance with the Cash Book Balance? Yes.

SELECTMEN

1. Were vouchers accompanied by original invoices or payrolls? Yes.

2. Did the total Selectmen's Payments agree with the total Treasurer's Payments? Yes.

3. Were Road Agents' payrolls checked? None. Did they contain signatures of individual employees thereon? None. Were Road Agents' cancelled checks to employees attached thereto? None

TRUSTEES OF TRUST FUNDS

1. Were the Trust Fund securities checked? Yes. Were proper vouchers produced for expenditures of income from funds? Yes. Were Capital Reserve Funds, created by vote of the Town, in the custody of the Trustees of Trust Funds? Yes.

TOWN OFFICERS' BONDS

1. Did you examine the Bonds of the Town Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds? Yes.

2. Were these officers bonded by surety companies as required by law? Yes.

GENERAL

Were any discrepancies or irregularities discovered in any account? Minor errors all of which have been corrected.

**TAX COLLECTOR'S ACCOUNT
PROPERTY, POLL AND YIELD TAX WARRANTS**

LEVY OF 1956

Debits

Total Property, Poll & National Bank Stock		
Taxes Committed to Collector (Warrant		
as Verified)	\$342,148.98	
Added Taxes Committed to Collector	351.20	
Interest Collected	.22	
	<hr/>	
Total Debits		\$342,500.40

Credits

Total Remittances to Treasurer	\$332,711.90	
Abatements Allowed	429.40	
Uncollected Taxes as Per Collector's List	9,364.20	
Over remitted, Due Tax Collector	- 5.10	
	<hr/>	
Total Credits		\$342,500.40

PROPERTY, POLL AND YIELD TAX WARRANTS

LEVY OF 1955

Debits

Uncollected Taxes—As of January 1, 1956	\$ 6,940.10	
Yield Tax	92.85	
Added Taxes During 1956	74.00	
Interest Collected During 1956	85.49	
	<hr/>	
Total Debits		\$ 7,192.44

Credits

Remittances to Treasurer During 1956	\$ 6,133.15	
Abatements Allowed During 1956	51.00	
Uncollected Taxes as Per Collector's List	1,008.29	
	<hr/>	
Total Credits		\$ 7,192.44

**TAX COLLECTOR'S ACCOUNT
STATE HEAD TAX WARRANT**

LEVY OF 1956

Debits

State Head Taxes Committed to Collector:		
Original Warrant	\$ 6,390.00	
Added Taxes	540.00	
	<hr/>	
Total Commitment	\$ 6,930.00	
Penalties Collected	20.50	
	<hr/>	
Total Debits		\$ 6,950.50

Credits

Remittances to Treasurer:		
Head Taxes	\$ 5,975.00	
Penalties	20.50	
	<hr/>	
	\$ 5,995.50	
Abatements	90.00	
Uncollected Head Taxes as per Collector's List	865.00	
	<hr/>	
Total Credits		\$6,950.50

STATE HEAD TAX WARRANT

LEVY OF 1955

Debits

Uncollected Taxes—As of January 1, 1956	\$ 820.00	
Added Taxes During 1956	150.00	
Penalties Collected During 1956	97.50	
	<hr/>	
Total Debits		\$ 1,067.50

Credits

Remittances to Treasurer During 1956:		
Head Taxes	\$ 935.00	
Penalties	97.50	
	<hr/>	
	\$ 1,032.50	
Abatements During 1956	20.00	
Uncollected Head Taxes as per Collector's List	15.00	
	<hr/>	
Total Credits		\$ 1,067.50

TOWN TREASURER'S ACCOUNT

Reconciliation of Cash Book and Bank Balance

Cash Book

Balance on Hand—January 1, 1956	\$105,476.79	
Receipts—Fiscal Year Ending Dec. 31, 1956	<u>488,546.01</u>	
	\$594,022.80	
Payments—Fiscal Year Ending Dec. 31, 1956	<u>478,223.72</u>	
Balance on Hand—December 31, 1956		\$115,799.08

Bank

	Berlin City Nat. Bank	White Mt. Trust Co.
Balance in Berlin City Nat. Bank and White Mt. Trust Co. as Per Bank Statement of Dec. 31, 1956	\$101,288.18	\$ 19,223.80
a) Less Outstanding Checks Issued Prior to Dec. 31, 1956		4,712.90
	<hr/>	<hr/>
Reconciled Bank Balance (Should Agree with Cash Book Balance	101,288.18	14,510.90
		<hr/>
Total		\$115,799.08

(a) Outstanding Checks:

Check No.	Amount	Check No.	Amount	Check No.	Amount
284	\$ 25.00	4330	\$ 21.79	4370	\$ 15.00
403	6.42	4333	150.75	4371	7.74
6208	.25	4341	5.00	4372	89.76
6435	12.00	4343	150.00	4373	642.71
1731	15.40	4345	16.00	4375	25.38
11493	6.00	4346	28.06	4376	26.39
4817	500.00	4348	49.60	4378	23.46
4256	20.00	4351	5.00	4379	363.42
4300	50.05	4363	50.00	4380	1,518.00
4320	6.25	4364	27.79	4381	5.51
4322	15.69	4365	4.26	4388	25.00
4327	8.00	4368	797.22		

Total Outstanding Checks	\$4,712.90
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TOWN CLERK'S ACCOUNT**Motor Vehicle Permits****January 1, 1956 to December 31, 1956****Debits**

Balance due on 1955 Account	\$	140.26	
1955 Permits Issued:			
Serial Numbers 278520 to 278550 (incl.)		144.62	
1956 Permits Issued:			
Serial Numbers 103851 to 105140 (incl.)		13,900.24	
			<u>\$14,185.12</u>

Credits

Remittances to Treasurer:			
1955 Account	\$	140.26	
Account of 1955 Permits		144.62	
Account of 1956 Permits		14,036.31	
			<u>\$ 14,321.19</u>
Total	\$	14,321.19	
Over remitted—Due Town Clerk		- 136.07	
			<u>\$ 14,185.12</u>

DOG LICENSES**January 1, 1956 to December 31, 1956****Debits**

Total Amount of Dog Licenses Issued	\$	413.00
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Credits

Total Remittances to Treasurer		
a/c Dog Licenses	\$	410.00
Fees Retained by Clerk		None
Not remitted—Due Town		3.00
		<u>\$ 413.00</u>

Signed

LEVI PAULSEN

CURTIS B. NORTON

Town Auditors of Gorham, N. H.

Date of Audit: Jan. 12, 1957

Report of Recreation Commission

To the Inhabitants of the Town of Gorham:

The Gorham Recreation Commission in its seventh year of operation had as its Chairman, Richard Keir. Dr. Robert Kaschub resigned and Paul Doherty was appointed to take his place. Warren Tucker was also appointed to the Commission bringing its number up to the original five.

Richard LeClair was supervisor of Playgrounds with Merrily Appleton and Linda Bissett supervising the toddler's program on the Common, Mary Jane Goodloe and Sandra Gallant at the Upper Village and Carole Dalphonse and Charlene Dinardo at Cascade.

This year we had the "Libby Memorial Park" added to our recreation which enabled us to carry on our swimming program under the supervision of Richard LeClair and Mary Jane Goodloe.

Swimming instructions were given at the Swimming Pool by Life Guard Lynn Harold. Ninety-eight children took part with 25 completing successfully the Minnow Test of twenty-one stunts, and 37 completing part of the test. There were 15 five year old children also receiving instructions.

The Libby Memorial Park had as its supervisor, John Briggs, Life Guards Lynn Harold, Muriel Maw and Norman Lavigne and maintenance men were Fred Lafferty and Lloyd Towle.

During the year bills totalling \$6,481.07 were approved by the Commission and turned over to the Selectmen for payment. A detailed statement of our expenditures is listed blow.

Financial Statement

Unexpended Balance, previous year	\$ 216.94
Appropriation, 1956	6,500.00

	\$ 6,716.94
Less Expenditures, 1956	6,481.07

	\$ 235.87
Unexpended Balance	

Expenditures:

Richard LeClair, salary	\$ 480.00
Mary Jane Goodloe, salary	143.00
Merrily Appleton, salary	80.00
Linda Bissett, salary	80.00
Sandra Gallant, salary	80.00
Carole Dalphonse, salary	80.00
Charlene Dinardo, salary	80.00
John C. Briggs, salary	770.00
Fred Lafferty, salary	600.00
Lloyd Towle, salary	525.00
Muriel Maw, salary	600.00
Lynn Harold, salary	600.00
Norman Lavigne, salary	600.00
Richer's Shoe Shop, supplies	2.35

Brideau Building Supply Co., supplies	8.00
George & Morse, insurance	314.65
Edward E. Campbell, printing	8.00
C. P. West, supplies	47.96
Northern Paving & Construction Co., supplies	6.50
Stone's Hardware Store, supplies	92.76
Louie Catello, boat	162.00
Dan's Sport Shop, oars	10.65
White Mt. Lumber Co., supplies	32.74
Morris & Co., supplies	79.38
Richard LeClair, trip to Bristol, N. H., expenses	6.00
Globe Ticket Co., tickets	39.00
Northern Sign Service, sign	26.00
Fiske's Gift Shoppe, supplies	5.10
Frederick W. Dimick, supplies	2.89
Bob's Market, supplies	11.29
Joseph G. Blais Co., Inc., supplies	6.00
L. K. Joudrey, supplies	.66
Curtis Hardware Store, supplies	8.27
Gorham School District, bus service	116.29
Mary Jane Goodloe, paid express	2.46
John C. Briggs, paid express	2.16
Cardigan Sport Store, supplies	291.70
Alice Ledger, paid for toys	25.00
The Felt Crafters, emblems	81.84
The Harris Co., supplies	20.70
A. Welsh Co., supplies	14.80
E. E. Adams, labor	61.60
Public Service Co. of N. H., lights	36.27
Lary's Garage, removing raft	5.00
R. H. Keir, labor	10.00
Chester Hayes, seeding	225.05

Total	\$ 6,481.07
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Respectfully submitted,

RICHARD H. KEIR
 WARREN TUCKER
 REYNOLD E. FINNEGAN
 PAUL T. DOHERTY
 MRS. ALICE LEDGER

Recreation Commission

**Receipts of
Libby Memorial Park Swimming Pool June 26, to Sept. 3, 1956**

Family Season Tickets	\$ 578.00
Adult Tickets	745.00
Children's Tickets	405.90
Group Admissions	19.01
I. C. and Candy Vending Machines	67.65
Coke Vending Machines	27.84
Change Errors	9.76
	<hr/>
Total Receipts	\$ 1,853.16
Delivered to Town Treasurer	\$ 1,853.16

Out of the seventy days that the pool was open only twenty-three were sunny and warm. Estimated attendance for each of those days, 348. Estimated attendance for season, 13,062.

JOHN C. BRIGGS

Report of Tourist Information Booth

To the Town of Gorham, N. H.:

We hereby submit our report of the Gorham Information Bureau for the summer months of 1956. The season began on Sunday, July 1st and ended Saturday, September 15th. The booth was open all week from 8 A. M. until 9 P. M. During the 1956 season there were 6,296 requests recorded and this represented a total of 18,944 people. A detailed account of the different states and provinces is as follows:

States	Cars	People	States	Cars	People
Alabama	1	2	Tennessee	6	21
Arizona	2	6	Texas	5	10
Arkansas	1	3	Utah	1	2
California	27	72	Vermont	56	158
Colorado	3	6	Virginia	43	124
Connecticut	305	943	Washington	3	6
Delaware	24	82	West Virginia	6	22
Dist. of Col.	48	108	Wisconsin	25	60
Florida	49	117	Wyoming		
Georgia	8	24			
Idaho	1	2	Totals	5458	16076
Illinois	108	311			
Indiana	32	80	Alberta	1	2
Iowa	18	51	British Columbia	2	5
Kansas	8	17	Manitoba	2	8
Kentucky	13	40	New Brunswick	75	245
Louisiana	4	12	Newfoundland	1	2
Maine	311	1039	Nova Scotia	71	240
Maryland	94	281	Ontario	340	1213
Massachusetts	1119	3732	P. E. Island	10	31
Michigan	119	342	Québec	322	1091
Minnesota	12	31	Alaska	1	1
Mississippi	2	8	Bermuda	1	5
Missouri	17	51	England	4	8
Montana			Germany	3	8
Nebraska	2	6	Hawaii	1	1
Nevada			Nassau-Bahamas	1	2
New Hampshire	325	836	Sweden	1	1
New Jersey	510	1479	South Africa	1	1
New Mexico	1	3	Pakistan	1	4
New York	1327	3566			
North Carolina	15	44	Totals	838	2868
North Dakota	1	2			
Ohio	215	609	Grand Totals	6296	18944
Oklahoma	1	1			
Oregon	2	4			
Pennsylvania	435	1250	INEZ D. FORBES		
Rhode Island	149	501	BELLE M. LYNCH		
South Carolina	4	12	IDA M. SIMPSON		
South Dakota			Information Booth Attendants		

Report of Parks and Playgrounds

Appropriation	\$ 3,500.00
Less Expenditures	3,329.74
	<hr/>
Balance Unexpended	\$ 170.26
Expenditures:	
James T. Berry, labor and supplies	\$ 101.70
L. K. Joudrey, supplies	55.08
Luther Buber Sons Co., supplies	7.50
Morris & Co., supplies	177.13
Stone's Hardware Store, supplies	18.79
Curtis Hardware Store, supplies	2.43
Edwards & Walker, flag	13.15
Mt. Madison Service Station, gas for mower	10.13
M. E. O'Brien & Sons, equipment	105.33
Beckley-Cardy, trash cans	75.73
J. Neil Boucher, damages to windshield	10.00
The Thompson Hardware Co., supplies	23.57
Michaud Tree Surgery, trimming trees	447.00
Bud Whitehouse, grading and landscaping	919.28
Fred Corrigan, grading and landscaping	488.25
Social Security	28.38
Payroll	846.29
	<hr/>
	\$ 3,329.74

Report of Trustees of Trust Funds

Summary of the Trust Funds of the Town of Gorham, N. H.

December 31, 1956

Miles Mullen Cemetery Fund

Catholic Cemetery

One \$5,000.00 Registered Treasury Bond of 1967-72-2½ %	
Three \$1,000.00 Registered Treasury Bonds of 1967-72-2½ %	
Two \$1,000.00 United States Savings Bonds Series G.	
Balance of Income on Hand, Jan. 1, 1956	\$ 810.00
Interest for 1956	274.96
	<hr/>
	\$ 1,084.96
Expended during 1956	163.13
Balance of Income on Hand, Jan. 1, 1957	\$ 921.53

Town of Gorham, N. H.

Capital Reserve Fund

Post-War Development

Balance of Income on Hand, Jan. 1, 1956	\$ 202.54
Interest for 1956	6.10
	<hr/>
Balance of Income on Hand, Jan. 1, 1957	\$ 208.64

Town of Gorham, N. H.

Capital Reserve Fund

Post-War Projects

Balance of Income on Hand, Jan. 1, 1956	\$ 201.50
Interest for 1956	6.07
	<hr/>
Balance of Income on Hand, Jan. 1, 1957	\$ 207.57

School District, Gorham, N. H.

Fanny Philbrook Fund

Deposited in Gorham Savings Bank	\$ 1,000.00
Interest to Jan. 1, 1956	36.08
Interest for 1956	31.30
	<hr/>
Total Fanny Philbrook Fund, Jan. 1, 1957	\$1,067.38

Grace Peabody Memorial Day Fund

Flowers

Deposited in Gorham Savings Bank	\$ 150.00
Interest to Jan. 1, 1956	12.34
Interest for 1956	4.89
	<hr/>
Expended during year	\$ 167.23
	2.50
	<hr/>
Balance on Hand, Jan. 1, 1957	\$ 164.73

School District, Gorham, N. H.
Gorham School District Building Fund

Deposited in Gorham Savings Bank	\$ 2,892.60
Interest to Jan. 1, 1956	320.66
Interest for 1956	97.10

Balance on Hand, Jan. 1, 1957	\$ 3,310.36
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General Fund, Evans Cemetery

Balance on Hand, Jan. 1, 1956	\$ 510.16
Interest for 1956	13.72
Interest transferred from Individual Funds	358.06

	\$ 881.99
Expended during year	100.00

Balance on Hand, Jan. 1, 1957	\$ 781.99
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Ann Lary Cemetery Fund

Deposited in Gorham Savings Bank	\$ 4,000.00
Interest for 1956	120.90

	\$ 4,120.90
Transferred to General Fund (Lary Cemetery)	120.90

Balance on Hand, Jan. 1, 1957	\$ 4,000.00
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General Fund, Ann Lary Cemetery

Balance of Income on Hand, Jan. 1, 1956	\$ 861.98
Interest for 1956	23.82
Interest Transferred from Ann Lary Fund	120.90
Interest Transferred from Individual Funds	366.20

	\$ 1,372.90
Expended during year	100.00

Balance on Hand, Jan. 1, 1957	\$ 1,272.90
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General Fund, Catholic Cemetery

Balance of Income on Hand, Jan. 1, 1956	\$ 318.06
Interest for 1956	8.88
Interest transferred from Individual Funds	163.63

	\$ 490.57
Expended during year	100.00

Balance on Hand, Jan. 1, 1957	\$ 390.57
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Individual Accounts	Previous Balance	Income	Transfd.	Expd.	Balance Income
EVANS	\$ 58.93	\$366.55	\$358.06	\$	\$ 67.42
ANN LARY	81.52	522.16	487.10	10.00	106.58
CATHOLIC	144.34	176.92	163.63		157.63

REPORT HAS BEEN SENT TO STATE TAX COMMISSION

IRENE BIRON, Trustee

Certificate

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

EDWARD J. REICHERT
CARL M. FISKE
IRENE BIRON

Trustees

December 31, 1956

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1956 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
June 23, 1901	T. H. Hutchinson	135.00			4.07	4.07	
Nov. 29, 1901	Thomas Gifford	100.00			3.01	3.01	
Oct. 17, 1905	Ephraim and Ann Frank	55.00			1.84	1.84	
Sept. 18, 1909	Charles W. Bean	50.00			1.50	1.50	
June 20, 1910	Rita M. Twitchell	100.00			3.01	3.01	
Apr. 2, 1913	Pierson G. Evans	500.00			15.10	15.10	
June 25, 1913	Amanda Day	25.00			.74	.74	
Apr. 7, 1914	A. J. Bartlett	25.00			.74	.74	
Jan. 8, 1915	George H. Hersey	100.00			3.01	3.01	
Nov. 4, 1915	Oliver B. Frank	84.00			2.53	2.53	
July 10, 1917	C. G. Hamlin	100.00			3.01	3.01	
Oct. 1, 1917	Emeline S. Wilson	100.00			3.01	3.01	
May 18, 1918	Delphina C. Smith	50.00			1.50	1.50	
June 17, 1918	E. and F. O. Emerson	100.00			3.01	3.01	
Feb. 26, 1919	William Jewell	100.00			3.01	3.01	
May 28, 1919	W. B. and Caleb Gates	50.00			1.50	1.50	
Aug. 26, 1919	Alice M. Pratt	200.00			6.04	6.04	
Oct. 29, 1919	Samuel E. Bartlett	100.00			3.01	3.01	
Nov. 4, 1919	Valentine L. Stiles	100.00			3.01	3.01	
Jan. 27, 1920	Carrie M. Arno	50.00			1.50	1.50	
Jan. 31, 1920	Carlie C. Buck	100.00			3.01	3.01	
May 5, 1920	John T. Peabody	100.00			3.01	3.01	
June 1, 1920	Ira B. Harriman	100.00			3.01	3.01	
June 17, 1920	Henry Minard	100.00			3.01	3.01	
Oct. 21, 1920	Clark Wayland	175.00			5.27	5.27	
Feb. 3, 1921	Walter C. Libby	300.00			9.06	9.06	
Feb. 4, 1921	Hazen Evans and J. G. Wells	100.00			3.01	3.01	
May 23, 1921	E. M. Wight, M. D.	50.00			1.50	1.50	
Aug. 21, 1921	Elizabeth W. Donahue	100.00			3.01	3.01	
Dec. 17, 1921	Elon D. Lary	50.00			1.50	1.50	
Jan. 25, 1922	Edward Morse	100.00			3.01	3.01	
Aug. 15, 1922	George E. Twitchell	50.00			1.50	1.50	
Aug. 21, 1922	Isaac Peabody	100.00			3.01	3.01	
Dec. 29, 1922	Adna C. Gurney	75.00			2.26	2.26	
June 19, 1923	Nelson Evans	100.00			3.01	3.01	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1956 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct. End of Year	Balance of Income at End of Year
June 19, 1923	Sophia Noyes	50.00			1.50	1.50	
Sept. 13, 1923	Helen A. Harmon	100.00			3.01	3.01	
Oct. 2, 1923	Allen M. Hubbard	100.00			3.01	3.01	
Oct. 5, 1923	Josephine E. Baird	25.00			.74	.74	
Apr. 11, 1924	Charles E. O'Hara	50.00			1.50	1.50	
June 7, 1924	P. M. Morgan	100.00			3.01	3.01	
June 12, 1924	Clara A. Arno	50.00			1.50	1.50	
Aug. 12, 1924	John E. Willis	50.00			1.50	1.50	
Oct. 7, 1925	Rosaltha Willey	50.00			1.50	1.50	
Sept. 3, 1925	Mr. and Mrs. O. T. Hooper	100.00			3.01	3.01	
May 9, 1927	Thomas M. Henderson	100.00			3.01	3.01	
May 24, 1927	George and Elmer E. Burbank	100.00			3.01	3.01	
June 16, 1927	Caleb Maxwell	100.00			3.01	3.01	
Aug. 23, 1928	Henrietta M. Brown	50.00			1.50	1.50	
Aug. 3, 1929	Perley J. Miles	100.00			3.01	3.01	
June 13, 1930	Margaret B. Williamson	100.00			3.01	3.01	
Dec. 20, 1932	Charles Griffin	50.00			1.50	1.50	
Jan. 25, 1935	Doxsee Fund	100.00			3.01	3.01	
May 22, 1935	Jesse F. Libby	100.00			3.01	3.01	
Jan. 6, 1937	Wesley Wright	100.00			3.01	3.01	
Aug. 25, 1937	George B. Hilborn	100.00			3.01	3.01	
Oct. 18, 1937	Charles A. Chandler	50.00			1.50	1.50	
May 5, 1938	Villa M. Sargent	100.00			3.01	3.01	
Feb. 16, 1939	Arthur W. Heath	200.00			6.04	6.04	
Mar. 4, 1940	Andrew Manderson	100.00			3.46	3.46	
June 3, 1940	Gertrude C. Woodard	100.00			3.01	3.01	
Sept. 27, 1940	Dana E. Fogg	50.00			1.50	1.50	
Dec. 20, 1940	W. and H. G. Noyes	250.00			7.54	7.54	
Mar. 19, 1941	Edward T. Fenfold	150.00			4.53	4.53	
Mar. 31, 1941	Mary E. Demond	360.00			1.50	1.50	
June 23, 1941	Frank E. Purrington	100.00			3.01	3.01	
July 15, 1941	Gilbert and Gough	100.00			3.01	3.01	
June 10, 1943	Willis & Tucker	25.00			.74	.74	
		300.00		15.00	9.06	9.06	15.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1956 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct. End of Year	Balance of Income at End of Year
Nov. 17, 1943	Fred W. Noyes	100.00			3.01	3.01	
Nov. 26, 1943	Alna B. Libby	200.00			6.04	6.04	
Aug. 8, 1944	Emma Plympton	100.00			3.01	3.01	
Oct. 18, 1944	Nellie Maxwell	50.00		11.42	1.84		13.26
Oct. 31, 1944	Rufus F. Ingalls	200.00		20.18	6.64	6.64	20.18
May 18, 1945	John C. Burbank	100.00			3.01	3.01	
June 1, 1945	Virgil Willis Lane	200.00			6.04	6.04	
July 16, 1945	Lucy Richardson	100.00			3.01	3.01	
Oct. 5, 1945	William M. Griffin	200.00			6.04	6.04	
Oct. 25, 1945	A. H. Huntley	100.00			3.01	3.01	
Nov. 28, 1945	Stephen Morse	100.00			3.01	3.01	
Nov. 13, 1946	William Hallett	100.00			3.01	3.01	
Oct. 3, 1946	Martha B. Elliott	200.00			6.04	6.04	
Jan. 20, 1947	L. Hayden Fancv	100.00			3.01	3.01	
Dec. 15, 1947	Eugene and Marion Osgood	100.00			3.01	3.01	
Jan. 12, 1948	Charles H. Vining and Charles L. Brunelle	200.00			6.04	6.04	
Mar. 15, 1948	Charles C. Libby	200.00			6.04	6.04	
Apr. 26, 1948	Elizabeth Prowell	150.00			4.53	4.53	
Sept. 7, 1948	Irving W. Fogg	250.00			7.54	7.54	
Oct. 26, 1948	Frank W. Reed	200.00			6.04	6.04	
Aug. 11, 1949	Percy S. Little	100.00			3.01	3.01	
Oct. 4, 1949	William F. and Ruth Perkins	100.00		12.33	3.39		15.72
June 7, 1950	William J. Perkins	75.00			2.26	2.26	
June 8, 1950	Charles West	200.00			6.04	6.04	
Oct. 5, 1950	Warren and Anne Dority	200.00			6.04	6.04	
Feb. 6, 1951	Walker O. Buck	100.00			3.01	3.01	
July 29, 1951	Lynn and Georgia A. Madan	100.00			3.01	3.01	
Oct. 29, 1951	James W. and Cora E. Lavin	200.00			6.04	6.04	
June 11, 1952	John McLellan	100.00			3.01	3.01	
June 11, 1952	Beveridge and Baker	100.00			3.01	3.01	
July 14, 1952	Dr. Wardwell	250.00			7.54	7.54	
Aug. 13, 1952	Stephen A. & Rose T. Needham	150.00			4.53	4.53	
June 28, 1954	James Thomas	100.00			3.01	3.01	
Jan. 26, 1955	Eugene W. Libby	300.00			9.06	9.06	
Sept. 27, 1955	Edward Hurley	100.00			3.01		3.01
Aug. 30, 1956	Christina E. Noyes	100.00			.25		.25

All funds deposited in the Gorham Savings Bank at 3% interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1956 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
July 1, 1916	Ann Lary	4,000.00			110.75	110.75	
Feb. 1, 1918	Ray and Annie Freeman and Alfred R. Evans	200.00			6.04	6.04	
Nov. 16, 1921	Austin E. Whitman	50.00			1.50	1.50	
Jan. 7, 1922	Zenas W. Forbush	100.00			3.01	3.01	
May 29, 1922	Charles E. Philbrook	100.00			3.01	3.01	
Nov. 24, 1925	Thomas Duffin	100.00			3.01	3.01	
Jan. 12, 1926	Evelyn W. MacGown	100.00			3.01	3.01	
May 29, 1926	Mr. and Mrs. I. W. McLellan	100.00			3.01	3.01	
Feb. 18, 1927	A. E. Watson	100.00			3.01	3.01	
Aug. 17, 1929	Mary E. Hodgman	50.00			1.50	1.50	
May 25, 1931	Frederick R. Jennings	100.00			3.01	3.01	
June 27, 1932	Elsie Vernon	100.00			3.01	3.01	
Jan. 6, 1933	Elizabeth M. Corkum	200.00			6.04	6.04	
Jan. 26, 1933	Lennie M. Cole	100.00			3.01	3.01	
Nov. 6, 1933	Clarence B. Laffin	100.00			3.01	3.01	
Nov. 5, 1935	Barrett and Thurston	100.00			3.01	3.01	
Nov. 21, 1935	J. C. Gokey	50.00			1.50	1.50	
Aug. 29, 1936	True S. Spears	100.00			3.01	3.01	
Apr. 15, 1937	I. W. Estabrook	100.00			3.01	3.01	
Oct. 6, 1937	Nelson Burbank	100.00			3.01	3.01	
Nov. 5, 1937	Hobbs, Bass, Neals Moffatt	200.00			6.04	6.04	
Mar. 11, 1939	A. Lincoln Burbank	100.00			3.01	3.01	
June 1, 1940	Mary Willette	200.00			6.04	6.04	
July 23, 1940	G. Ridlon	150.00			4.53	4.53	
Dec. 8, 1940	Archie Spencer	200.00			6.04	6.04	
Apr. 30, 1941	Thomas Gorham	100.00			3.01	3.01	
Nov. 4, 1942	Henry Hodgdon	300.00			9.06	9.06	
June 7, 1943	William Forrest	150.00			5.57	5.57	
June 21, 1943	S. E. Ruggles and Mary Jane Morse	100.00		35.07	2.01	3.01	40.64
Aug. 27, 1943	George A. Richter	200.00			6.04	6.04	
Nov. 11, 1943	O'Neill R. Twitchell	100.00			3.01	3.01	
May 11, 1944	James A. Fraser	100.00			3.01	3.01	
May 17, 1944	Head Lary	100.00			3.01	3.01	
July 5, 1944	Harry S. Haley	100.00			3.01	3.01	

Date of Creation	Name	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct. End of Year	Balance of Income at End of Year
July 5, 1944	Edgar Harriman	100.00		3.01	3.01	
Aug. 18, 1944	Daniel R. Wight	200.00		6.04	6.04	
Oct. 31, 1944	Frederick Ingalls	200.00		6.04	6.04	
Jan. 17, 1945	John Forbush	100.00		3.01	3.01	
Apr. 27, 1945	Victor G. Heath	50.00		1.50	1.50	
Nov. 14, 1945	Calista A. Mahern	100.00		3.01	3.01	
Jan. 12, 1946	John H. Wilson	200.00		6.04	6.04	
Apr. 9, 1946	Walter E. Haley	200.00		6.04	6.04	
May 10, 1946	Albion E. Reid	100.00		3.01	3.01	
Dec. 10, 1946	Lionel Jewett	200.00		6.04	6.04	
Apr. 4, 1947	Burton E. and Leslie B. Harriman	100.00		3.01	3.01	
Apr. 18, 1947	H. I. Shorey	100.00		3.01	3.01	
May 6, 1947	Hayden and Goodno	200.00		6.04	6.04	
July 28, 1947	James W. Brown	200.00		6.04	6.04	
Aug. 26, 1947	Fred M. Heath	200.00		6.04	6.04	
Oct. 20, 1947	Walter L. Mason	250.00		7.54	7.54	
Mar. 30, 1948	Nelson F. Bonney	100.00		3.01	3.01	
June 18, 1948	Albert G. Lary	100.00		3.01	3.01	
July 29, 1948	Rev. William Sinclair	200.00		6.04	6.04	
Oct. 19, 1948	Thomas Thorp	100.00		3.01	3.01	
Dec. 7, 1948	Peter MacKenzie	100.00		3.01	3.01	
Dec. 23, 1948	Edythe C. Wood	100.00		3.01	3.01	
Aug. 24, 1949	Sarah A. Currier.	100.00		3.01	3.01	
June 30, 1950	Lewis and Winifred Morse	200.00		6.04	6.04	
Aug. 14, 1950	Anna M. Gross	1,000.00		30.22	30.22	
Nov. 6, 1950	Edward A. Steady	150.00	30.29	4.53	4.53	40.26
Apr. 16, 1951	Robertson, Bell Fund	300.00		9.97	9.97	
Apr. 20, 1951	George E. Stens	200.00		6.04	6.04	
July 16, 1951	Albert and Lillian Eastman	200.00		6.04	6.04	
Aug. 28, 1951	Edward and Margaret Munce	100.00		3.01	3.01	
Dec. 3, 1951	Harry N. and Ida R. Mills	100.00		3.01	3.01	
Mar. 19, 1952	William F. and Fanny Noddin	500.00		3.01	10.00	Expendd
June 11, 1952	Percy Wells	100.00		15.10	5.10	
June 11, 1952	John A. Burbank	200.00		3.01	3.01	
June 11, 1952	Henry J. Fancy	150.00		6.04	6.04	
July 2, 1952	Gordon J. and Augusta M. Ryan	300.00		4.53	4.53	
May 20, 1953	Florence Baldwin	200.00		9.06	9.06	
July 28, 1953	Mrs. Edward B. Williston	200.00		6.04	6.04	
Aug. 6, 1953	Myrtle J. & Jesse J. Tellington	300.00		9.06	9.06	
Aug. 13, 1953	Herbert & Nellie Emmino	100.00		3.01	3.01	
Aug. 20, 1953	Norma F. Twitchell	200.00		3.01	3.01	
Feb. 4, 1954	Tilbetts Northup	100.00	11.09	6.37	6.37	17.46
Apr. 16, 1954	Curtis B. Norton	200.00	4.45	3.15	3.15	7.60
May 13, 1954	Pearl F. Dyer	300.00		6.04	6.04	
Sept. 22, 1954	Fred Leeman	100.00		3.01	3.01	
Apr. 6, 1955	John W. Holt	200.00		6.04	6.04	
Apr. 13, 1955	Marshall A. & Mary A. Wheeler	100.00	.62	3.01	3.01	
Sept. 2, 1955	Mr. and Mrs. Charles A. and Mr. and Mrs. Robert G. Hamlin	50.00		1.51	2.13	
Sept. 15, 1955	Gerrish-White Fund	200.00		6.04	6.04	
July 31, 1956	Alfred F. Swift	150.00	.62	6.04	6.04	.62
Oct. 3, 1956	Edward & Lila Tenney	100.00		—	—	
Nov. 13, 1956	Mr. & Mrs. Donald C. Hamlin	200.00		—	—	
Dec. 4, 1956	Josephine M. & Wilfred J. Howatt	100.00		—	—	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1956

(Catholic)

Date of Creation	Name	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
Mar. 15, 1915	Rev. J. E. Emerson	50.00		1.50	1.50	
Jan. 7, 1920	Patrick Mullen	200.00		6.04	6.04	
Apr. 21, 1920	Jane McHugh	200.00		6.04	6.04	
May 3, 1924	Thomas Sullivan	200.00		6.04	6.04	
Aug. 9, 1924	Augustine N. Gilbert	200.00		6.04	6.04	
Oct. 4, 1926	B. F. McHugh	200.00		6.04	6.04	
Aug. 6, 1928	Henry and Emile Coulombe	100.00		3.01	3.01	
Mar. 13, 1934	Patrick King	100.00		3.01	3.01	
June 8, 1934	Amelia Nedean Houle	100.00	56.39	4.71		61.10
Sept. 4, 1935	Helen A. Devine	200.00		6.04	6.04	
Nov. 19, 1935	Louis Bergeron	100.00		3.01	3.01	
June 8, 1937	Daniel Courtney	120.00		3.61	3.61	
Dec. 29, 1938	Mary St. Pierre	200.00		6.04	6.04	
Feb. 2, 1939	Julia Morin	100.00	37.77	4.13		41.90
Mar. 18, 1939	Ellen Coulombe	100.00				
Jan. 9, 1940	William E. Flaherty	200.00		3.01	3.01	
Feb. 7, 1940	J. Fred Bell	200.00		6.04	6.04	
June 11, 1942	James J. Feeney	300.00		9.06	9.06	
Nov. 30, 1943	Clement Bourgoïn	200.00		6.04	6.04	
Nov. 30, 1943	Frank Gauthier	100.00		3.01	3.01	
May 10, 1944	John F. Horan	100.00		3.01	3.01	
Aug. 19, 1944	Theophile J. and Marble J. Auble	200.00	47.18	7.45		54.63
Oct. 5, 1946	Thomas J. Noonan	200.00		6.04	6.04	
Nov. 4, 1946	Wilbrod Dupont	150.00		4.53	4.53	
Jan. 13, 1948	Henry Coulombe	100.00		3.01	3.01	
May 17, 1948	John Hanley	100.00		3.01	3.01	
July 23, 1948	Joseph and Salina LaPierre	200.00		6.04	6.04	
Dec. 13, 1948	Alfred E. McKenna	100.00		3.01	3.01	
Apr. 21, 1949	James J. Malloy	200.00		6.04	6.04	
Aug. 2, 1949	Joseph Biron	200.00		6.04	6.04	
Mar. 8, 1950	Joseph A. and Mary O. Philpion	150.00		4.53	4.53	
June 26, 1950	Edward and Alphonsine Blodeau	150.00		4.53	4.53	
May 28, 1953	Michael T. Haines	200.00		6.04	6.04	
May 28, 1953	James L. & Julia Nollett	200.00		6.04	6.04	
Sept. 16, 1953	Thomas Flaherty	200.00		6.04	6.04	
Mar. 10, 1955	Mr. and Mrs. Francis T. Perkins	200.00	3.00	6.13		
Sept. 13, 1956	Thomas E. Malloy	200.00			9.13	

All funds deposited in the Gorham Savings Bank at 3% interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1956

Year	Date of Creation and Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Beginning Year	Balance End Year	Balance Beginning Year	Income During Yr. Percent	Expended During Year	Balance End
6-17-46	Miles Mullen Cemetery Fund	Care of Cemetery Lots	Registered Treasury Bonds 1967-1972 United States Savings Bond Series G	\$ 8,000.00	\$ 8,000.00	\$	\$		\$
1-17-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Development	Bank Deposit—Balance of Income on Hand	2,000.00	2,000.00	810.00	274.96	163.13	921.53
5-27-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Projects	Bank Deposit—Balance of Income on Hand			202.54	6.10		208.64
5-12-23	School District, Gorham, N. H. Fanny Philbrook Fund	School Library	Bank Deposit	1,000.00	1,000.00	36.08	31.30		67.38
8-18-34	Grace Peabody Memorial Day Fund	Flowers	Bank Deposit	150.00	150.00	12.34	4.89	2.50	14.73
7-14-54	Gorham School District Building Fund	Building Fund	Bank Deposit	2,892.60	2,892.60*	320.66	97.10		417.76

All funds deposited in the Gorham Savings Bank at 3% interest as required by Chapter 51, Section 23, Revised Laws.

*Total bank balance of School Building Fund—\$3,310.36

**Children born out of town, of parents whose residence is Gorham, and reported to office of the
Town Clerk, for the year ending December 31, 1956**

Date of Birth	Name of Child	Name of Father	Name of Mother	Place of Birth
Dec. 28	Debra Leigh Ryerson	Donald L. Ryerson	Olive J. Hurley	Berlin, N. H.
Dec. 14	Craig J. Stephenson	Harry S. Stephenson	Marie A. Heldon	Berlin, N. H.
Dec. 15	Elizabeth M. Vachon	Walter J. Vachon	Antoinette M. Bagley	Berlin, N. H.
Dec. 16	Donna J. Fiske	Donald C. Fiske	Jo Anne J. Olson	Berlin, N. H.
Dec. 16	Gerald L. Paradis	Robert J. Paradis	Barbara A. Walker	Berlin, N. H.
Dec. 17	Debra A. Morey	Reginald G. Morey	Dorothy M. Fenoff	Berlin, N. H.
Jan. 9	Shane M. Barnes	Chester R. Barnes, Jr.	Phyllis J. Tyler	Berlin, N. H.
Jan. 10	Scott A. Dale	Norman L. Dale	Evelyn M. MacDonald	Berlin, N. H.
Jan. 17	Ricky G. Degreenia	Earnest W. Degreenia	Mary M. Leavitt	Berlin, N. H.
Jan. 20	Rae J. Chandler	Raymond P. Chandler	Dawn Bailey	Berlin, N. H.
Jan. 23	Bruce O. Etter	Laurence T. Peters	Theresa E. Dionne	Berlin, N. H.
Jan. 28	Susan M. Peters	Dean C. Etter	Beulah D. Judson	Berlin, N. H.
Feb. 2	Alan R. Cook	Samuel M. Cook	Anna C. Fitzgerald	Berlin, N. H.
Feb. 6	Karen A. Ross	Phillip K. Ross, Jr.	Mary E. Libby	Berlin, N. H.
Feb. 26	Susan R. Jacques	Roger J. Jacques	Eva M. Gagne	Berlin, N. H.
Mar. 1	Sheila M. Landrigan	Robert B. Landrigan	Maureen E. Finnegan	Berlin, N. H.
Mar. 7	Ted J. Michaud	Norman P. Michaud	Yvonne M. Bolvin	Berlin, N. H.
Mar. 12	Steven E. Thrasher	Edwin C. Thrasher	Faylene C. Robinson	Berlin, N. H.
Mar. 14	John W. Reisch	Robert A. Reisch	Rita A. Montplaisir	Berlin, N. H.
Mar. 30	Frederick N. Roberts	Frederick N. Roberts	Barbara A. Baugh	Berlin, N. H.
Mar. 31	Robert S. Waidle	Conrad T. Waidle	Millicent George	Berlin, N. H.
Apr. 1	Gregg P. Lapierre	Nelson F. Lapierre	Patricia A. Parent	Berlin, N. H.
Apr. 12	Beverly J. Bergquist	John A. Bergquist	Priscilla A. Kehoe	Berlin, N. H.
Apr. 16	Florence D. Springer	Richard R. Springer	Adeline M. Boudreau	Berlin, N. H.
Apr. 16	April L. Alonzo	James T. Alonzo	Lorraine L. Perry	Berlin, N. H.
Apr. 21	Kenneth A. Stiles	Arnold V. Stiles	Lucille R. Nadeau	Berlin, N. H.
May 5	Doris L. Nadeau	Arnand R. Nadeau	Cedie E. Arnold	Berlin, N. H.
May 6	Bruce E. Gaulin	Ludwig H. Gaulin	Madeleine G. Applebee	Berlin, N. H.
May 8	Daniel B. Fare	Bertrand J. Fare	Reta C. Langlois	Berlin, N. H.
May 13	Sharon L. Small	Norman E. Small	Florence R. Zechall	Berlin, N. H.
May 18	Daniel P. St. Onge	Paul L. St. Onge	Antia L. Rendeau	Berlin, N. H.
May 15	Steven M. Galpeau	Paul E. Galpeau	Floriote R. Bourque	Berlin, N. H.
May 22	Gina M. Dupont	Donald H. Dupont	Evelyn M. Dalphonise	Berlin, N. H.
May 25	Darlene M. Thompson	Bernard G. Thompson	Irene E. Bagley	Berlin, N. H.
May 27	Diane M. Holmes	Walter L. Holmes	Therese S. Gagnon	Berlin, N. H.
May 27	Debra J. Kelly	Robert Kelly	Lorraine L. Gauthier	Berlin, N. H.

June 3	Baby Boy Bunnell	Henry M. Bunnell	Juliette Vaillancourt	Berlin, N. H.
June 10	Laura P. Phaneuf	Raymond J. Phaneuf	Collette G. Lemelin	Berlin, N. H.
June 23	David A. Tate	Gordon R. Tate	Elizabeth M. Cordon	Berlin, N. H.
June 24	William F. Vancour	William F. Vancour	Muriel J. Wilson	Berlin, N. H.
June 27	Vicky L. Slagle	Ralph E. Slagle	Theresa B. Aubin	Berlin, N. H.
July 3	Karin L. Mahurin	Roland J. Mahurin	Gladys L. Hayes	Berlin, N. H.
July 12	Wendy L. Porter	George R. Porter	Gloria E. Wentzell	Berlin, N. H.
July 14	George R. Eichler, Jr.	George R. Eichler, Sr.	Frances C. Caron	Berlin, N. H.
July 14	Oscar J. Gauthier	Oscar J. Gauthier	Alice M. Gauthier	Berlin, N. H.
July 15	Barbara A. Chadwick	John E. Chadwick	Gwendoline M. Evison	Berlin, N. H.
July 22	Jane B. Lary	Corson S. Lary	Jean B. McLeod	Berlin, N. H.
July 22	William E. Nell	Robert D. Nell	Jean G. Ellis	Berlin, N. H.
Aug. 7	Theresa A. Koch	Norman E. Koch	Adeline T. Maksimdk	Berlin, N. H.
Aug. 7	Vicki L. Verrill	Richard S. Verrill	Nancy C. Dupont	Berlin, N. H.
Aug. 12	Antonio M. Dinardo	Vincent W. Dinardo	Patricia A. Daniels	Berlin, N. H.
Aug. 17	Dennis P. Berry	George H. Berry	Mary J. Charette	Berlin, N. H.
Aug. 17	Marie J. L. Dessureault	Rudolph J. Dessureault	Claire H. Veilleux	Berlin, N. H.
Aug. 20	John Costello	Peter M. Costello	Lucille V. Garneau	Berlin, N. H.
Sept. 16	Charles A. Tibbetts	Alfred C. Tibbetts	Gloria A. Vashaw	Berlin, N. H.
Sept. 21	Bradley M. Therrien	Donald L. Therrien	Betty A. Gately	Berlin, N. H.
Sept. 24	James G. Holland	Robert H. Holland	Barbara A. Santy	Berlin, N. H.
Oct. 2	Donald A. Ball	Donald A. Ball	Molly M. Towle	Berlin, N. H.
Oct. 6	William W. Wright	Hayden W. Wright	Ila A. Petelle	Lancaster, N. H.
Oct. 12	Andrew G. Strachan	Robert G. Strachan	Mary E. Tehan	Berlin, N. H.
Oct. 12	Wayne M. Forsythe	Edwin B. Forsythe	Dorothy E. Donaldson	Berlin, N. H.
Oct. 27	Harold E. Rider	Paul W. Rider	Annie M. Stanhope	Berlin, N. H.
Nov. 1	Ronald H. Howe	Herschel M. Howe	Linette L. Henri	Berlin, N. H.
Nov. 1	Russell H. Howe	Reuel A. Leavitt	Linette L. Henri	Berlin, N. H.
Nov. 3	Richard H. Leavitt	George W. Adams, Jr.	Lois A. Eaton	Berlin, N. H.
Nov. 9	Jill K. Adams	Carleton W. MacKay	Rita L. Morey	Berlin, N. H.
Nov. 12	Susan M. MacKay	Albert W. Leeman	Louise C. Morris	Berlin, N. H.
Nov. 14	Diana L. Leeman	Farrell A. O'Connor	Barbara J. Lowry	Berlin, N. H.
Nov. 19	Brenda S. O'Connor	Leo N. Baillargeon	Irene M. Jacques	Berlin, N. H.
Nov. 20	Linda M. Baillargeon	Robert P. Cote	Alma M. Legendre	Berlin, N. H.
Nov. 20	Donald P. Cote	Emilien J. Labonville	Lucille M. Vignier	Berlin, N. H.
Nov. 30	Armand J. Labonville	Marshall S. Green	Dolores Y. Doer	Berlin, N. H.
Dec. 1	Eric M. Green	Thomas B. Ellis	Elizabeth B. Colbow	Berlin, N. H.
Dec. 3	Timothy J. Ellis	Donald G. Maycroft	Margaret B. Blodeau	Berlin, N. H.
Dec. 9	Brenda L. Maycroft	Leo O. Blanchette	Donna M. Wacker	Berlin, N. H.
Dec. 13	Debra A. Blanchette	Everett J. Haycock	Corinne J. Hatch	Berlin, N. H.
Dec. 15	Libby J. Haycock	Daniel Novotny	Louise M. Mealy	Berlin, N. H.
Dec. 17	Rachel Novotny	Philip A. Ous	Jean A. Schultz	Berlin, N. H.
Dec. 21	Christopher C. Ous	Bernard G. Braut	Delysia J. Rainbow	Berlin, N. H.
Dec. 21	Michelle L. Braut	Guido J. Alonzo	Mildred L. Hayes	Berlin, N. H.
Dec. 24	Nadine N. Alonzo	Donald C. Fiske	Marie J. Madeleine	Berlin, N. H.
Dec. 28	Cynthia J. Fiske		Joanne J. Olson	Berlin, N. H.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

ALBERT R. WILSON, Town Clerk, Gorham, N. H.

Marriages Registered in the Town of Gorham, N. H., for the year ending December 31, 1956

Place and Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Place of Birth of each
Gorham, N. H. January 28	Everett J. Haycock Louise M. Mealey	Gorham, N. H. Gorham, N. H.	New Hampshire Maine
Gorham, N. H. February 11	Donald R. Palmer Jeanne E. Peacock	Freeport, Me. Freeport, Me.	Maine Massachusetts
Gorham, N. H. April 7	Robert P. Cote Lucille M. Lavigne	Gorham, N. H. Berlin, N. H.	New Hampshire New Hampshire
Gorham, N. H. June 2	David I. Lutz Joan P. Peters	Gorham, N. H. Andover, Me.	Wisconsin New Hampshire
Gorham, N. H. June 2, 1955	Roger L. Swan Carol M. Oakes	Mexico, Me. Mexico, Me.	Maine Maine
Gorham, N. H. June 5, 1955	Richard G. Fraynor Carole S. Daniels	St. Pierre, Fla. New Hampshire	Florida New Hampshire
Gorham, N. H. June 9	Kenneth G. Joudrey Roberta I. Murphy	Gorham, N. H. Gorham, N. H.	New Hampshire New Hampshire
Gorham, N. H. June 10	George M. Morris Sandra L. Wilson	Newburyport, Mass. Livingston Manor, N. Y.	Massachusetts New Hampshire
Gorham, N. H. June 28	Henry K. Paul Alice Nelson	Livingston Manor, N. Y. New York City, N. Y.	New Hampshire New York
Gorham, N. H. July 21	Ernest A. Landry Madeline J. Hayes	Berlin, N. H. East Hartford, Conn.	New York New Hampshire
Gorham, N. H. August 11	Dorothy M. Tanguay Oscar L. Robertson	Gorham, N. H. Gorham, N. H.	New Hampshire New Hampshire
Gorham, N. H. August 15	Eleanor M. Purington Arnold E. Hall, Jr.	Gorham, N. H. Princeton, Mass.	New Hampshire Massachusetts
Gorham, N. H. August 16	Carole Jack Robert W. Vien	Princeton, Mass. Berlin, N. H.	Massachusetts Massachusetts
Gorham, N. H. September 1	Joan F. Provancher David S. Welsh, Jr.	Gorham, N. H. Gorham, N. H.	New Hampshire New Hampshire
Gorham, N. H. September 1	Nancy P. Boisselle William K. Bowman	Berlin, N. H. West Minot, Me.	New Hampshire New Hampshire
Gorham, N. H. September 27	Mary M. Sherman Robert D. Thomas	Auburn, Me. Berlin, N. H.	Maine Maine
Cascade, N. H. September 29	Gloria R. Dalphonse Castleton A. Bean	Cascade, N. H. Mexico, Me.	New Hampshire New Hampshire
Gorham, N. H. October 6	Velma E. Perry Merlin C. Bombard	Mexico, Me. Gorham, N. H.	New Hampshire Maine
Gorham, N. H. October 20	Sandra D. McIntire James L. Tibbets	Jefferson, N. H. Gorham, N. H.	Vermont Maine
Milan, N. H. October 27	Fearl L. Vashaw William R. Holder, Jr.	Gorham, N. H. Shelburne, N. H.	New Hampshire New Hampshire
Shelburne, N. H. October 28	Lois E. Hewitt Ernest J. Roy	Gorham, N. H. Rumford, Me.	South Carolina New Hampshire
Gorham, N. H. November 3	Rita L. Vermette Donald F. Kienholz	Rumford, Me. Pittsfield, Mass.	New Hampshire Maine
Berlin, N. H. December 22	Patricia R. Merriman	Pittsfield, Mass. East Hartford, Conn.	Pennsylvania Florida

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.
ALBERT R. WILSON, Town Clerk, Gorham, N. H.

Deaths Registered in the Town of Gorham, N. H., for the year ending December 31, 1956.

Date of Death	Name and Surname of Deceased	Place of Birth	Sex, Color, Occupation	Place of Burial
Feb. 19	Avrom A. Leve	Massachusetts	M W Asst. Professor	Boston, Mass.
Feb. 28	William L. Finnen	Prince Edward Island	M W Electrician	Berlin, N. H.
July 25	Alfred F. Swift	England	M W Unoccupied	Gorham, N. H.
July 26	Edward F. Fenn	Oklahoma	M W Research Chemist	Gorham, N. H.
Sept. 1	John G. Ochab	New Jersey	M W Sorter	Lodi, N. J.
May 29	Corrinne Schuette	Berlin, N. H.	F W Nurse	Berlin, N. H.
Apr. 26	Gregg P. LaPierre	New Brunswick	M W None	Gorham, N. H.
Aug. 28	Fred E. Keough	New Hampshire	M W Lumber Mill Worker	Gorham, N. H.
Nov. 3	Aurele Bolduc	New Hampshire	M W Watchman	Gorham, N. H.
Dec. 3	Arthur W. Heath	New Hampshire	M W Machinist	Gorham, N. H.
Dec. 5	Helen D. Bourassa	New Hampshire	F W None	Gorham, N. H.
Dec. 22	Ruth E. Page	New Hampshire	F W Housewife	Gorham, N. H.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

ALBERT R. WILSON, Town Clerk, Gorham, N. H.

Report from the White Mountains Region Association

Thanks to the fine cooperation of the towns in our Region, the Association has been able to carry on an extremely busy program aimed, as always, toward the benefiting of the entire northern part of New Hampshire.

To this end we have cooperated wherever it has been possible with any and all agencies that have been working along any lines that promised eventual benefit to any sort of business within our state and region borders. This is in line with the original Regional concept, that pooling of efforts can accomplish more than can be done by a lot of separate, smaller and uncoordinated efforts. Nevertheless, along with this we continue our own individual projects and plans, where these promise to be more directly productive.

Again we have distributed all over the United States nearly 100,000 pieces of promotional literature of all types—maps, lists of places to stay, picture folders, hunting-and-fishing folders, and winter-vacation brochures. We know these arouse interest and bring business because people write for them from all over the map; they also tell us later on that these folders were of definite help in causing them to decide where to spend their vacation time—AND MONEY! Your town was represented in each and every one of these folders.

Our 4-H Awards Program continues to encourage boys and girls to take part in, and do better in, this fine and worthwhile program. Through cash awards to members and clubs, we are proud to be helping these youngsters to be the constructive farm citizens of our Region in the future.

We have planned and cooperated with the planning and carrying out, as well as the publicizing of Old Home Days, Woodsman's Contest, Guides' Show, Community Festivals, Horse Shows and the like, as well as planning and setting up one of our own, the White Mountains Region Art Center. We have spent a lot of time on the road attending shows visited by hundreds of thousands of people in Boston, Hartford, and Philadelphia, and are planning more of such work.

As to results, we have again run a mail survey to find out what good we were accomplishing. From just one small sample (10% of 4000) of our mail requests, we turned up 148 parties numbering 440 people who came here. Only part of those told us how much they spent here, but **that small part** spent \$18,571.00!! Seems unbelievable until you realize you can't get by vacationing on much less than \$7.00 a day. Anyway, what they alone spent means that from that small group came back into this Region $2\frac{1}{2}$ times the total amount appropriated by our towns.

What this means to every taxpayer is that much money, either direct income or tax income, came here to help take the burden off the local people. The man who never sees a tourist would be paying much more on his tax bill all through this state if visitors were not paying a substantial share of the freight!! With your help, we'll continue to do our part in keeping the money coming in.

Respectfully submitted,

David S. Cassedy, Executive Secretary

